

# EXHIBIT A



Chicago  
New York  
Washington, DC  
London  
San Francisco  
Los Angeles  
Singapore

October 25, 2018

Allison B. Hudson  
Associate  
+1 312 609 7507  
ahudson@vedderprice.com

**VIA FEDEX**

Ray C. Schrock, P.C.  
Jacqueline Marcus  
Garrett A. Fail  
Sunny Singh  
Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, NY 10153

**VIA FEDEX**

Sears Holding Corp.  
3333 Beverly Road  
Hoffman Estates, IL 60179

**Re: Sears Holding Corporation, et al., Case No. 18-23538**  
**Demand for Reclamation of Goods by Agri-Fab Inc.**

Dear Sirs and Madam:

Vedder Price P.C. represents Agri-Fab Inc. ("Agri-Fab") in the above referenced chapter 11 cases. Pursuant to § 546 of the United States Bankruptcy Code (11 U.S.C. §§ 101 et seq.), Uniform Commercial Code § 2-702, and any other applicable law, Agri-Fab hereby demands reclamation of all goods that were delivered by it in the ordinary course of business to Sears Holding Management Corporation and/or any other affiliated debtors (the "Debtors") within forty-five (45) days of commencement of the referenced jointly-administered cases (the "Chapter 11 Cases"), which remain unpaid, including, without limitation, those goods described in the Schedule and accompanying documents attached hereto as **Exhibit 1** (the "Goods"), during which time the Debtors are presumed insolvent.

As of the date hereof, the Debtors have not paid for any of the Goods. The value of the Goods, as detailed in Exhibit 1, totals \$210,545.80.

Pursuant to § 546(c) of the Bankruptcy Code, Uniform Commercial Code § 2-702 and any other applicable law, Agri-Fab hereby exercises its rights of reclamation, and demands that the Goods be immediately returned to Agri-Fab, or segregated and identified for return. Agri-Fab further requests written confirmation that the Goods are on your premises.

Agri-Fab hereby expressly reserves every right, power, remedy, claim and defense now or hereinafter existing at law, in equity or by statute (including, without limitation, to amend or supplement this letter), and the exercise of any such right, power, remedy, claim or defense shall not be construed as a waiver of the right to exercise, at the same time or thereafter, such right, power, remedy, claim or defense.

Weil, Gotshal & Manges LLP

Sears Holding Corp.

October 25, 2018

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Agri-Fab also expressly asserts and reserves its rights to file and pursue an administrative expense claim for the value of all goods received by the Debtors within twenty (20) days before the commencement of the Chapter 11 Cases in accordance with § 503(b)(9) of the Bankruptcy Code.

Very truly yours,

A handwritten signature in blue ink that reads "Allison B. Hudson". The signature is fluid and cursive, with a long horizontal flourish at the end.

Allison B. Hudson

ABH

Enclosures

# Exhibit 1



Shipments received by Sears between 9/1/18 and 10/15/18  
45 days prior to the filing

Cust #	Inv #	AF order	Sears PO	AF BOL	line	type	Inv date	Due Date	Inv Total	Status	dely date	Recpt Location	Sears Booking #
S0300	IN1561057	SO754024	047624	CN0167918	1	INV	8/24/2018	10/23/2018	1,303.32	delivered	9/6/2018	Kent, WA	18082200470
S0300	IN1561058	SO768674	049186	CN0167918	2	INV	8/24/2018	10/23/2018	5,579.64	delivered	9/6/2018	Kent, WA	18082200470
S0300	IN1562862	SO754041	047641	CN0168144	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018	Olive Branch, MS	18082900391
S0300	IN1562863	SO764999	048727	CN0168144	2	INV	8/31/2018	10/30/2018	1,205.00	delivered	9/5/2018	Olive Branch, MS	18082900391
S0300	IN1562864	SO768681	049193	CN0168144	3	INV	8/31/2018	10/30/2018	843.50	delivered	9/5/2018	Olive Branch, MS	18082900391
S0300	IN1562865	SO768683	049195	CN0168144	4	INV	8/31/2018	10/30/2018	1,120.00	delivered	9/5/2018	Olive Branch, MS	18082900391
S0300	IN1562866	SO771321	049475	CN0168144	5	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018	Olive Branch, MS	18082900391
S0300	IN1562867	SO754050	047650	CN0168145	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/6/2018	Columbus, OH	18082900406
S0300	IN1562868	SO767201	048955	CN0168145	2	INV	8/31/2018	10/30/2018	2,530.50	delivered	9/6/2018	Columbus, OH	18082900406
S0300	IN1562869	SO768685	049197	CN0168145	3	INV	8/31/2018	10/30/2018	1,725.00	delivered	9/6/2018	Columbus, OH	18082900406
S0300	IN1562870	SO768687	049199	CN0168145	4	INV	8/31/2018	10/30/2018	1,164.00	delivered	9/6/2018	Columbus, OH	18082900406
S0300	IN1562871	SO756205	047811	CN0168146	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018	Dallas, TX	18082900389
S0300	IN1562872	SO757917	047865	CN0168146	2	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018	Dallas, TX	18082900389
S0300	IN1562873	SO767203	048957	CN0168146	3	INV	8/31/2018	10/30/2018	2,304.00	delivered	9/5/2018	Dallas, TX	18082900389
S0300	IN1562874	SO767204	048958	CN0168146	4	INV	8/31/2018	10/30/2018	1,687.00	delivered	9/5/2018	Dallas, TX	18082900389
S0300	IN1562875	SO771332	049486	CN0168146	5	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018	Dallas, TX	18082900389
S0300	IN1562876	SO754031	047631	CN0168147	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/13/2018	Kent, WA	18082900409
S0300	IN1562877	SO757895	047843	CN0168147	2	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/13/2018	Kent, WA	18082900409
S0300	IN1562878	SO764992	048720	CN0168147	3	INV	8/31/2018	10/30/2018	1,205.00	delivered	9/13/2018	Kent, WA	18082900409
S0300	IN1562879	SO767194	048948	CN0168147	4	INV	8/31/2018	10/30/2018	843.50	delivered	9/13/2018	Kent, WA	18082900409
S0300	IN1562880	SO757949	047897	CN0168148	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/7/2018	Gouldsboro, PA	18082900398
S0300	IN1562881	SO768707	049219	CN0168148	2	INV	8/31/2018	10/30/2018	1,725.00	delivered	9/7/2018	Gouldsboro, PA	18082900398
S0300	IN1562882	SO768709	049221	CN0168148	3	INV	8/31/2018	10/30/2018	1,164.00	delivered	9/7/2018	Gouldsboro, PA	18082900398
S0300	IN1562883	SO768710	049222	CN0168148	4	INV	8/31/2018	10/30/2018	1,687.00	delivered	9/7/2018	Gouldsboro, PA	18082900398
S0300	IN1562884	SO756186	047792	CN0168149	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/7/2018	Ocala, FL	18082900392
S0300	IN1562885	SO767196	048950	CN0168149	2	INV	8/31/2018	10/30/2018	1,687.00	delivered	9/7/2018	Ocala, FL	18082900392
S0300	IN1562886	SO768678	049190	CN0168149	3	INV	8/31/2018	10/30/2018	843.50	delivered	9/7/2018	Ocala, FL	18082900392
S0300	IN1562887	SO768679	049191	CN0168149	4	INV	8/31/2018	10/30/2018	843.50	delivered	9/7/2018	Ocala, FL	18082900392
S0300	IN1562888	SO756185	047791	CN0168150	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/13/2018	Ontario, CA	18082900386
S0300	IN1562889	SO754072	047672	CN0168151	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/6/2018	Pendergrass, GA	18082900430
S0300	IN1562890	SO762551	048400	CN0168151	2	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/6/2018	Pendergrass, GA	18082900430
S0300	IN1562891	SO765021	048749	CN0168151	3	INV	8/31/2018	10/30/2018	1,205.00	delivered	9/6/2018	Pendergrass, GA	18082900430
S0300	IN1562892	SO768698	049210	CN0168151	4	INV	8/31/2018	10/30/2018	1,725.00	delivered	9/6/2018	Pendergrass, GA	18082900430
S0300	IN1562893	SO768700	049212	CN0168151	5	INV	8/31/2018	10/30/2018	1,164.00	delivered	9/6/2018	Pendergrass, GA	18082900430
S0300	IN1562912	SO756178	047784	CN0168133	1	INV	8/31/2018	10/30/2018	1,423.80	delivered	9/10/2018	Stockton, CA	18082900416
S0300	IN1564759	SO771329	049483	CN0168341	1	INV	9/7/2018	11/6/2018	355.16	delivered	9/12/2018	Dallas, TX	18090500616
S0300	IN1564760	SO771330	049484	CN0168341	2	INV	9/7/2018	11/6/2018	1,725.00	delivered	9/12/2018	Dallas, TX	18090500616

50300	IN1564761	SO771331	049485	CN0168341	3 INV	9/7/2018	11/6/2018	1,007.50	delivered	9/12/2018	Dallas, TX	18090500616
50300	IN1564762	SO771320	049474	CN0168342	1 INV	9/7/2018	11/6/2018	1,842.08	delivered	9/14/2018	Ontario, CA	18090500626
50300	IN1564763	SO771338	049492	CN0168343	1 INV	9/7/2018	11/6/2018	3,450.00	delivered	9/21/2018	Gouldsboro, PA	18090500610
50300	IN1564764	SO771339	049493	CN0168343	2 INV	9/7/2018	11/6/2018	1,007.50	delivered	9/21/2018	Gouldsboro, PA	18090500610
50300	IN1564765	SO771340	049494	CN0168343	3 INV	9/7/2018	11/6/2018	1,120.00	delivered	9/21/2018	Gouldsboro, PA	18090500610
50300	IN1564766	SO771336	049490	CN0168344	1 INV	9/7/2018	11/6/2018	1,842.08	delivered	9/11/2018	Pendergrass, GA	18090500612
50300	IN1564767	SO771322	049476	CN0168345	1 INV	9/7/2018	11/6/2018	355.16	delivered	9/12/2018	Columbus, OH	18090500619
50300	IN1564768	SO771323	049477	CN0168345	2 INV	9/7/2018	11/6/2018	1,007.50	delivered	9/12/2018	Columbus, OH	18090500619
50300	IN1564769	SO771325	049479	CN0168345	3 INV	9/7/2018	11/6/2018	1,205.00	delivered	9/12/2018	Columbus, OH	18090500619
50300	IN1564770	SO771327	049481	CN0168345	4 INV	9/7/2018	11/6/2018	2,479.84	delivered	9/12/2018	Columbus, OH	18090500619
50300	IN1564771	SO771328	049482	CN0168345	5 INV	9/7/2018	11/6/2018	3,684.16	delivered	9/12/2018	Columbus, OH	18090500619
50300	IN1564772	SO771318	049472	CN0168346	1 INV	9/7/2018	11/6/2018	1,725.00	delivered	9/19/2018	Kent, WA	18090500614
50300	IN1564773	SO771319	049473	CN0168346	3 INV	9/7/2018	11/6/2018	4,292.40	delivered	9/19/2018	Kent, WA	18090500614
50300	IN1565077	SO771334	049488	CN0168347	1 INV	9/10/2018	11/9/2018	1,725.00	delivered	9/10/2018	Romeoville, IL	18090500613
50300	IN1566781	SO757947	047895	CN0168596	1 INV	9/14/2018	11/13/2018	3,577.00	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566782	SO768708	049220	CN0168596	2 INV	9/14/2018	11/13/2018	4,608.00	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566783	SO768711	049223	CN0168596	3 INV	9/14/2018	11/13/2018	3,577.00	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566784	SO772268	049591	CN0168596	4 INV	9/14/2018	11/13/2018	1,725.00	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566785	SO772269	049592	CN0168596	5 INV	9/14/2018	11/13/2018	1,007.50	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566786	SO772270	049593	CN0168596	6 INV	9/14/2018	11/13/2018	2,479.47	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566787	SO772271	049594	CN0168596	7 INV	9/14/2018	11/13/2018	1,489.56	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566788	SO772273	049596	CN0168596	9 INV	9/14/2018	11/13/2018	2,479.84	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566789	SO772274	049597	CN0168596	10 INV	9/14/2018	11/13/2018	1,842.08	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566790	SO772275	049598	CN0168596	11 INV	9/14/2018	11/13/2018	8,584.80	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566791	SO772278	049611	CN0168596	12 INV	9/14/2018	11/13/2018	1,863.00	delivered	9/15/2018	Gouldsboro, PA	18091200523
50300	IN1566792	SO772246	049569	CN0168578	1 INV	9/14/2018	11/13/2018	2,479.84	delivered	9/19/2018	Stockton, CA	18091200530
50300	IN1566793	SO772247	049570	CN0168578	2 INV	9/14/2018	11/13/2018	1,120.00	delivered	9/19/2018	Stockton, CA	18091200530
50300	IN1566794	SO762541	048390	CN0168579	1 INV	9/14/2018	11/13/2018	3,577.00	delivered	9/17/2018	Dallas, TX	18091200528
50300	IN1566795	SO772259	049582	CN0168579	2 INV	9/14/2018	11/13/2018	2,146.20	delivered	9/17/2018	Dallas, TX	18091200528
50300	IN1566796	SO772248	049571	CN0168593	1 INV	9/14/2018	11/13/2018	1,842.08	delivered	9/26/2018	Kent, WA	18091200527
50300	IN1566797	SO772249	049572	CN0168593	2 INV	9/14/2018	11/13/2018	2,146.20	delivered	9/26/2018	Kent, WA	18091200527
50300	IN1566798	SO772276	049609	CN0168593	3 INV	9/14/2018	11/13/2018	1,863.00	delivered	9/26/2018	Kent, WA	18091200527
50300	IN1566799	SO759755	048106	CN0168594	1 INV	9/14/2018	11/13/2018	3,577.00	delivered	9/18/2018	Olive Branch, MS	18091200531
50300	IN1566800	SO772250	049573	CN0168594	2 INV	9/14/2018	11/13/2018	1,725.00	delivered	9/18/2018	Olive Branch, MS	18091200531
50300	IN1566801	SO772251	049574	CN0168594	3 INV	9/14/2018	11/13/2018	1,164.00	delivered	9/18/2018	Olive Branch, MS	18091200531
50300	IN1566802	SO772252	049575	CN0168594	4 INV	9/14/2018	11/13/2018	1,456.00	delivered	9/18/2018	Olive Branch, MS	18091200531
50300	IN1566803	SO768686	049198	CN0168597	2 INV	9/14/2018	11/13/2018	9,216.00	delivered	9/15/2018	Columbus, OH	18091200529
50300	IN1566804	SO771324	049478	CN0168597	3 INV	9/14/2018	11/13/2018	2,304.00	delivered	9/15/2018	Columbus, OH	18091200529
50300	IN1566805	SO772254	049577	CN0168597	5 INV	9/14/2018	11/13/2018	3,450.00	delivered	9/15/2018	Columbus, OH	18091200529
50300	IN1566806	SO772255	049578	CN0168597	6 INV	9/14/2018	11/13/2018	1,489.56	delivered	9/15/2018	Columbus, OH	18091200529
50300	IN1566807	SO772256	049579	CN0168597	7 INV	9/14/2018	11/13/2018	2,479.84	delivered	9/15/2018	Columbus, OH	18091200529
50300	IN1566808	SO772257	049580	CN0168597	8 INV	9/14/2018	11/13/2018	1,842.08	delivered	9/15/2018	Columbus, OH	18091200529

S0300	IN1566809	S0772258	049581	CN0168597	9 INV	9/14/2018	11/13/2018	2,146.20	delivered	9/15/2018	Columbus, OH	18091200529
S0300	IN1567015	S0768695	049207	CN0168595	1 INV	9/17/2018	11/16/2018	4,608.00	delivered	9/18/2018	Romeoville, IL	18091200526
S0300	IN1567016	S0772261	049584	CN0168595	2 INV	9/17/2018	11/16/2018	1,725.00	delivered	9/18/2018	Romeoville, IL	18091200526
S0300	IN1567017	S0772262	049585	CN0168595	3 INV	9/17/2018	11/16/2018	2,479.47	delivered	9/18/2018	Romeoville, IL	18091200526
S0300	IN1567018	S0772263	049586	CN0168595	4 INV	9/17/2018	11/16/2018	1,489.56	delivered	9/18/2018	Romeoville, IL	18091200526
S0300	IN1567019	S0772264	049587	CN0168595	5 INV	9/17/2018	11/16/2018	4,292.40	delivered	9/18/2018	Romeoville, IL	18091200526
S0300	IN1567020	S0772277	049610	CN0168595	6 INV	9/17/2018	11/16/2018	1,863.00	delivered	9/18/2018	Romeoville, IL	18091200526
S0300	IN1568308	S0771335	049489	CN0168580	1 INV	9/19/2018	11/18/2018	2,304.00	delivered	9/24/2018	Pendergrass, GA	18091200525
S0300	IN1568309	S0772265	049588	CN0168580	2 INV	9/19/2018	11/18/2018	6,912.00	delivered	9/24/2018	Pendergrass, GA	18091200525
S0300	IN1568310	S0772266	049589	CN0168580	3 INV	9/19/2018	11/18/2018	1,842.08	delivered	9/24/2018	Pendergrass, GA	18091200525
S0300	IN1568993	S0765005	048733	CN0168767	1 INV	9/21/2018	11/20/2018	3,577.00	delivered	9/25/2018	Columbus, OH	18091900455
S0300	IN1568994	S0771326	049480	CN0168767	2 INV	9/21/2018	11/20/2018	3,577.00	delivered	9/25/2018	Columbus, OH	18091900455
S0300	IN1568995	S0772272	049595	CN0168768	1 INV	9/21/2018	11/20/2018	3,577.00	delivered	10/3/2018	Gouldsboro, PA	18091900448
S0300	IN1573308	S0775673	050066	CN0169226	1 INV	10/5/2018	12/4/2018	6,438.60	delivered	10/9/2018	Romeoville, IL	18100300403
S0300	IN1573652	S0775654	050047	CN0169227	1 INV	10/8/2018	12/7/2018	4,292.40	delivered	10/8/2018	Gouldsboro, PA	18100300404
Total								210,545.80				



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1561057

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0167918  
ORDER # SO754024

SHIPPING REF # 738370415X

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/23/18	047624	S0300	HOUSE	SEE RTE GDE	08/24/18	08/24/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24331	12	32" POLY SPIKER/SEEDER CUST PART : 24331 REVISION NUMBER : 41963 FOR SEARS #8709	108.61	EA		1303.32	
TOTAL VALUE - US DOLLARS						1303.32	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						19.55	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1561058

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0167918  
ORDER # SO768674

SHIPPING REF # 738370415X

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/23/18	049186	S0300	HOUSE	SEE RTE GDE	08/24/18	08/24/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244414	36	42" SNOW BLADE(REPLACES 2444 CUST PART : 24441 REVISION NUMBER : 41966 FOR SEARS #8709			154.99	EA		5579.64
TOTAL VALUE - US DOLLARS								5579.64
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								83.69

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



BILL OF LADING

**Agri-Fab**

Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

SHIPPER BOL 10/14/17 738-370415-X YRC

YRC Freight tariffs are incorporated herein (copies available upon request)  
YRC Freight tariffs limit its liability. It is important to subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the FMFC 100 annex for it.

BOOKING #: 18082200470

SOURCE 486

SHIP TO

SEARS #8709 D/71  
7650 S 228TH ST

KENT, WA

98032

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #	B/L NUMBER
047624	CN0167918

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		YRC		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
48		ATTACHMENT TRACTOR 114220 SUB 3	3502.20
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
48	4	\$ and remit to:	3502.20

047624

049186

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE  
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or airmail addresses of consignee - For purposes of notification only.) The Rules herein used for this shipment conform to the specifications set forth in the Motor Carrier's Certificate of Classification and all other requirements of Consolidated Freight Classification.

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

DATE 8-24-18  
CARRIER YRC  
AGENT J. Whisler

\* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee with no recourse on the part of the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.


FREIGHT CHARGES

- ☐ PREPAID  
☐ COLLECT  
☒ THIRD PARTY

PER - SHIPPER

SHIPPER

Signature of Consignor

BILL OF LADING				BOL Number: 32973732																	
SHIP FROM				Carrier: YRC Freight																	
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				Pro # <b>738-370415-X</b>  Pick up date: 8/24/2018 Trailer #: Seal #:																	
SHIP TO				REFERENCE INFORMATION																	
Name: Sears DC 8709 Address 1: 7650 S 228th St Address 2: Address 3: City/State/Zip: KENT, WA, 98032 8709-SC P: 2533951400 Ext. F: Stop Notes:				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8709</td> </tr> <tr> <td>Load BOL #</td> <td>18082200470</td> </tr> <tr> <td>Load PO#</td> <td>047824</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18082200470</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO754024</td> </tr> </tbody> </table>				Reference Name	Value	Destination Location Code	8709	Load BOL #	18082200470	Load PO#	047824	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18082200470	Sears Load BOL #	SO754024
Reference Name	Value																				
Destination Location Code	8709																				
Load BOL #	18082200470																				
Load PO#	047824																				
Origin Location Code	ILDEAGRIFA01																				
OTM Booking #	18082200470																				
Sears Load BOL #	SO754024																				
THIRD PARTY FREIGHT CHARGES BILL TO																					
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654																					
Freight Charge Terms:		Carrier Acct #:																			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Quote ID:																			
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				<u>Shipper Instructions</u> Pickup #: 18082200470 Loc Type: Business Special Services:		<u>Consignee Instructions</u> Delivery #: Loc Type: Business Special Services: Processing Fee, Delivery Surcharge															
LTL or Partial Only: # of Pallets: 4 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:																					
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and enclosed as 1</small>	LTL Only													
QTY	TYPE	QTY	TYPE					NMFC#	CLASS												
0		48	Pieces	3502			General Merchandise		110												
0		48		3502			GRAND TOTAL														
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>				COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>																	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).																					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small>																	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper Agri-Fab, Inc Date: 8/24/18 Cory White				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards, labels, and emergency response information was made available to the shipper. The Department of Transportation emergency response placards and labels are equivalent documentation in the vehicle.</small> Carrier: YRC Date: 8/24/18 D. Whalen													



YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1215  
(EN 34-0492670) (FDVW)

Customer Service Center:  
1.800.610.6000

738-370415-X

\*\*\*

PICK UP DATE 08-24-18	DESTINATION 842-1	RATE CODE /12	ITEM/TENDER NO. 886KC..5	01 OF 03
--------------------------	----------------------	------------------	-----------------------------	----------

PO. NO. / DEPT. NO. 047624	ADV CANCEL CODE
-------------------------------	-----------------

AGRI. FAB	BEY CANCEL CODE
-----------	-----------------

3490 L&A INDUSTRIAL DR	SERVICE	EXCER
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DECATUR IL 62521	COMS. CODE 3412
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SEARS DIRECT DELIVERY GEN 7445	CA04 B00
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8709-SC	
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7650 S 228TH	
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KENT WA 98032	
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914  
9:00

PRO 738-370415-X

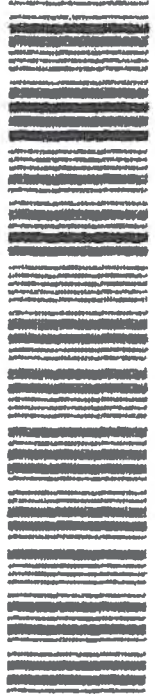
NO. H/U 4 PKG. PLT HIM

DESCRIPTION OF ARTICLES  
GENERAL MERCHANDISE

48 PCS  
PERCENT DISCOUNT  
(OUTBOUND)  
DELIVERY APPOINTMENT  
WEIGHT INSPECTION CHARGE  
HIGH COST DELIVERY AREA CHARGE

NMFC=99999815 CLC110

DELIVERY RECEIPT



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

NAME LEAH STE

RECEIVED BY - PRINTED NAME

SIGNED: [Signature]

DATE 9/6/18  
TIME 9:15

559339

CODE # 3140 WEIGHT (LB.) 3610

APPT REMT HCDA

CHARGES

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☒ OTHER

Post

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1215  
(EIN 34-0492670) (RDVWY)

Customer Service Center:  
1.800.610.6500

PICK UP DATE 08-24-18 DESTINATION 642-1 RATE CODE /12 ITEM/TENDER NO. 886K.C. 5 02 OF 03

P.O. NO. / DEPT. NO. 047624 ADV CAVOL CODE

AGRI FAR 0397 BEY CAVOL CODE

3490 L&A INDUSTRIAL DR SHIPPER CODE

DECATUR IL 62521

SEARS DIRECT DELIVERY CEN 7449

8709-SC

7650 S 228TH

KENT WA 98032

CA04 B00

CONS. CODE 3412

PRO 738-370415-X

NO. H/U PKG. HM

4 TTL ///

DESCRIPTION OF ARTICLES  
GENERAL SURCHARGE (FUEL/FRT)

SLC STC  
C: 253-395-1400  
FAYER FOR SHIPPER:  
INNOVEL SOLUTIONS INC % ECHO GLOBAL L  
ECHO GLOBAL LOGISTICS

DELIVERY RECEIPT



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO. 559339 CHKR # H/U LOCATION EVLSAL CHKR # H/U DOOR 50 UNIT NO.

EMAIL FOR APPT  
KENTDDC@INNOVELSOLUTIONS.COM

CODE WEIGHT (LB.) RATE CHARGES  
TTL 3610 PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY  
☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS  
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☒ OTHER

*Proof*

THU: FRIGHT  
10890 Roe Ave Overland Park, KS 66211  
(EIN 34-0492670) (RDVY)

Customer Service Center:  
1.800.610.6500

PICK UP DATE 08-24-18	DESTINATION 642-1	RATE CODE /12	ITEM/TENDER NO. 886KC.5	03 OF 03
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PO NO. / DEPT NO 047624	ADV CACL CODE
----------------------------	---------------

SHIPPER CODE 0797	BEV CACL CODE
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AGRI FAB 3490 L&A INDUSTRIAL DR DECATUR IL 62521	SHIPPER CODE 0797	BEV CACL CODE
--------------------------------------------------------	----------------------	---------------

SEARS DIRECT DELIVERY CEN 7447	CONNS. CODE 3412	EXCEP 31
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8709-SC	CONNS. CODE 0.096	CA04 B00
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7650 S 228TH KENT WA 98032	CA04 B00
-------------------------------	----------

9/16 9:00  
Pg 4 of 219  
18082200470  
FOR GBL NO.

PRO 738-370415-X  
EMAIL FOR APPT  
KENTDDC@INNOVELSOLUTIONS.COM

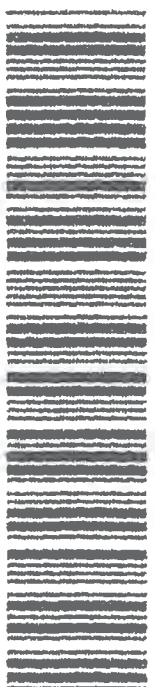
NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
---------	------	----	-------------------------

400 W CHICAGO AVE STE 725 CHICAGO IL 60654	
-----------------------------------------------	--

LO#: 32973732 PO=047624	
----------------------------	--

BL#: 50754024	
---------------	--

DELIVERY RECEIPT



738-370415-X

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO 559339	CHKR #	H/U	LOCATION EVL3A1	CHKR #	H/U	DOOR 50	UNIT NO
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TOTALS

CODE	WEIGHT (LB.)	RATE	CHARGES
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PDDP

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS  
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☒ OTHER

*Pro*



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562862

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168144  
ORDER # SO754041

SHIPPING REF # 18402119921

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	047641	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8776	79.10	EA		1423.80	
TOTAL VALUE - US DOLLARS						1423.80	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						21.36	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562863

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168144  
ORDER # SO764999

SHIPPING REF # 18402119921

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	048727	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24355	10	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8776	120.50	EA		1205.00	
TOTAL VALUE - US DOLLARS						1205.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						18.08	

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562864

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168144  
ORDER # SO768681

SHIPPING REF # 18402119921

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049193	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24355	7	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8776			120.50	EA		843.50
TOTAL VALUE - US DOLLARS								843.50
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								12.65

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562865

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168144  
ORDER # SO768683

SHIPPING REF # 18402119921

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049195	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-246121	40	BUMPER, DUAL TUBE CUST PART : 24612 REVISION NUMBER : 41972 FOR SEARS #8776			28.00	EA		1120.00
TOTAL VALUE - US DOLLARS								1120.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								16.80

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562866

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168144  
ORDER # SO771321

SHIPPING REF # 18402119921

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049475	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8776			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

SHAFER

BILL OF LADING				BOL Number: 33056102																	
SHIP FROM				Carrier: Old Dominion Freight Line, Inc.																	
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				Pro #: 18402119921 <div style="text-align: center;"> </div> Pick up date: 8/31/2018 Trailer #: Seal #:																	
SHIP TO				REFERENCE INFORMATION																	
Name: OLIVE BRANCH DDC - 8776 Address 1: 10425 RIDGEWOOD DR Address 2: Address 3: City/State/Zip: OLIVE BRCH, MS, 38654 8776 P: (662)408-3216 Ext. F: Stop Notes:				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Reference Name</th> <th style="text-align: left;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8776</td> </tr> <tr> <td>Load BOL #</td> <td>18082900391</td> </tr> <tr> <td>Load PO#</td> <td>047641</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18082900391</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO754041</td> </tr> </tbody> </table>				Reference Name	Value	Destination Location Code	8776	Load BOL #	18082900391	Load PO#	047641	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18082900391	Sears Load BOL #	SO754041
Reference Name	Value																				
Destination Location Code	8776																				
Load BOL #	18082900391																				
Load PO#	047641																				
Origin Location Code	ILDEAGRIFA01																				
OTM Booking #	18082900391																				
Sears Load BOL #	SO754041																				
THIRD PARTY FREIGHT CHARGES BILL TO																					
Innoval Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654																					
Freight Charge Terms:		Carrier Acct #:																			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Quote ID:																			
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading.				<u>Shipper Instructions</u> Pickup #: 18082900391 Loc Type: Business Special Services:		<u>Consignee Instructions</u> Delivery #: Loc Type: Business Special Services: Processing Fee															
LTL or Partial Only: # of Pallets 5 Pallet Type Skid Spots: Stackable: No Pallet Dimensions: L: W: H:																					
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and indicated as 1</small>	LTL Only														
QTY	TYPE	QTY	TYPE				WEIGHT	NMFC#	CLASS												
0		93	Pieces	3540		General Merchandise	-	110													
0		93		3540		GRAND TOTAL															
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>															
NOTE Liability Limitation for loss or damage in this shipment may be applicable See 49 U.S.C. § 14706(c)(1)(A) and (B).																					
<small>RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, discounts and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations</small>						<small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (Section 7)</small> <div style="text-align: right;">_____ Shipper Signature</div>															
SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small> Shipper: Agri-Fab, Inc Date: <b>AUG 31 2018</b> <i>Cory White</i>				<u>Trailer Loaded</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<u>Freight Counted</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and that the Department of Transportation emergency response guidebook equivalent documentation is in the vehicle</small> Carrier: <i>DWA</i> Date: <b>8/31/18</b>													

Thank you for choosing [www.odfl.com](http://www.odfl.com)


Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit [ODFL4me Trace](#)

[Trace more shipments](#)

☒ Detailed Data

Pro Number: 18402119921

Delivery Date (EST)	9/5/2018
Status	Delivered
Pieces	93
Weight	3540
PO#	047641
BOL#	33056102
Signature	MACKLIN
Origin	DECATUR, IL 62521
Origin SC	DEC
Destination	OLIVE BRANCH, MS 38654
Destination SC	MFS
Email Notification	



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562867

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168145  
ORDER # SO754050

SHIPPING REF # 7383704241

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047650	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8781			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562868

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168145  
ORDER # SO767201

SHIPPING REF # 7383704241

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	048955	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24355	21	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8781	120.50	EA		2530.50	
TOTAL VALUE - US DOLLARS						2530.50	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						37.96	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562869

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168145  
ORDER # SO768685

SHIPPING REF # 7383704241

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049197	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8781			115.00	EA		1725.00
TOTAL VALUE - US DOLLARS								1725.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.88

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562870

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168145  
ORDER # SO768687

SHIPPING REF # 7383704241

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049199	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-243152	24	TINE DE-THATCHER, 40 CUST PART : 24315 REVISION NUMBER : 44157 FOR SEARS #8781			48.50	EA		1164.00
TOTAL VALUE - US DOLLARS								1164.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								17.46

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

BILL OF LADING

**Agri-Fab**  
Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

10/14/17

738-370424-1

YRC

SHIPPER BOL

SCS

YRC Freight tariffs are incorporated herein (copies available upon request)  
YRC Freight is limited to 50 days. This shipment is subject to the terms and conditions  
of the Uniform Straight Bill of Lading as stated in the H&B 100 series (last)

SHIP TO

SEARS #8781 D/71  
5330 CROSSWINDS DR

COLUMBUS, OH 43228

BOOKING #: 18082900406

SOURCE 486

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #

B/L NUMBER

048955

CN0168145

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		YRC		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
21		CARTS OR SULKIES KD 188940 SUB 2	1976.10
57		ATTACHMENT TRACTOR 114220 SUB 3	2830.65
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
78	5	\$ and remit to:	4806.75

048955 047650 049197 049199

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED IN CONTENTS AND CONDITION OF PACKAGES, UNLESS OTHERWISE MARKED, IS RECEIVED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION WHOSE BUSINESS IT IS TO TRANSPORT GOODS BY VEHICLE) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF IN ITS ROUTE, OR TO THE PLACE TO WHICH IT IS ORDERED TO DELIVER, IF NOT IN ITS ROUTE. ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF THE PROPERTY COVERED BY THIS BILL OF LADING TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE YRC FREIGHT CLASSIFICATION TARIFFS, EFFECTIVE AS OF THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR IF IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION TARIFFS, IF THIS IS A MOTOR CARRIER SHIPMENT.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification tariffs which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agent. (Mail or airtel address of consignee - For purposes of notification only.)

This bill of lading is used for this shipment and is subject to the terms and conditions set forth in the said classification tariffs.

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pen, or in Carbon, and returned by the Agent.

DATE AUG 31 2010

CARRIER YRC

AGENT D. Whelan

\* If payment is made by check, the shipper is required to state so in the bill of lading, and the bill of lading shall be void unless it is countersigned by the shipper.

NOTE: Where the bill of lading is shipped by rail, the shipper is required to state so in the bill of lading, and the bill of lading shall be void unless it is countersigned by the shipper.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification tariffs which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agent.

FREIGHT CHARGES

- ☐ PREPAID  
☐ COLLECT  
☒ THIRD PARTY

PER - SHIPPER

5

10

SHIPPER

BILL OF LADING				BOL Number: 33056089															
SHIP FROM				Carrier YRC Freight															
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				Pro #. <b>738-370424-1</b>  Pick up date: 8/31/2018 Trailer #: Seal #:															
SHIP TO				REFERENCE INFORMATION															
Name: 8862 - COLUMBUS DDC Address 1: 5330 Crosswind Dr Address 2: Address 3: City/State/Zip: COLUMBUS, OH, 43228 SROSE P: 614-878-2092 Ext. F: Stop Notes:				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Reference Name</th> <th style="width: 40%;">Value</th> </tr> <tr> <td>Destination Location Code</td> <td>8862</td> </tr> <tr> <td>Load BOL #</td> <td>18082900406</td> </tr> <tr> <td>Load PO#</td> <td>047650</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18082900406</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO754050</td> </tr> </table>		Reference Name	Value	Destination Location Code	8862	Load BOL #	18082900406	Load PO#	047650	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18082900406	Sears Load BOL #	SO754050
Reference Name	Value																		
Destination Location Code	8862																		
Load BOL #	18082900406																		
Load PO#	047650																		
Origin Location Code	ILDEAGRIFA01																		
OTM Booking #	18082900406																		
Sears Load BOL #	SO754050																		
THIRD PARTY FREIGHT CHARGES BILL TO																			
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654																			
Freight Charge Terms:		Carrier Acct #																	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Quote ID																	
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Shipper Instructions</th> <th style="width: 50%;">Consignee Instructions</th> </tr> <tr> <td> Pickup #: 18082900406  Loc Type: Business  Special Services: </td> <td> Delivery #:   Loc Type: Business  Special Services:  Processing Fee </td> </tr> </table>		Shipper Instructions	Consignee Instructions	Pickup #: 18082900406 Loc Type: Business Special Services:	Delivery #: Loc Type: Business Special Services: Processing Fee										
Shipper Instructions	Consignee Instructions																		
Pickup #: 18082900406 Loc Type: Business Special Services:	Delivery #: Loc Type: Business Special Services: Processing Fee																		
LTL or Partial Only: # of Pallets <u>5</u> Pallet Type: Skid Spots: Stackable: No Pallet Dimensions L W H																			
CARRIER INFORMATION																			
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and backdated as 1</small>	LTL Only											
QTY	TYPE	QTY	TYPE					NMFC#	CLASS										
0		78	Pieces	4807			General Merchandise		110										
0		78		4807			GRAND TOTAL												
Where the rate is dependent on value, shippers are required to state specifically insuring the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ \$".						COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>													
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)																			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, shippers to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and other charges (Section 7) _____ Shipper Signature													
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: Agri-Fab, Inc Date: <u>8-31-18</u> Cory White				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required payments. Carrier certifies emergency response information was made available and by carrier has the Department of Transportation emergency response guidelines and equivalent documentation in the vehicle. Carrier: <u>D. White</u> Date: <u>8-31-18</u>											

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1293  
(EIN 34-0492670) (RDMV)

Customer Service Center:  
1.800.610.6500

738-370424-1 D 102

\*\*\*

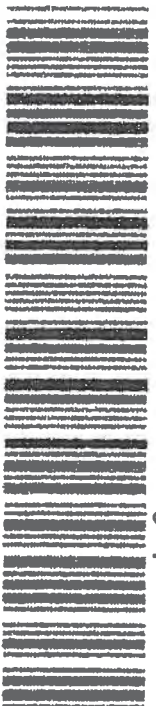
BOOK DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
11-31-18	957-1	/12	BB6KC. 5	01 OF 03

047650

SHIPPER 0909 0797

BEV CACV CODE

ORG 355



99RI FAB  
4490 L&A INDUSTRIAL DR  
DECATUR IL 62521

COLUMBUS DDC

9781

CONS. CODE

ROSE

0479

330 CROSSWINDS DR  
COLUMBUS OH 43228

CA04 B00

SIGNED:

UNIT NO.	DRKR	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137719			501C2			3	

123

123

738-370424-1

9/6 9A  
#140193

TOTAL

5 GMD

GENERAL MERCHANDISE

NMFC=99999815 CLC110

CODE WEIGHT (LB.)

RATE

CHARGES

78 PCS  
BILLED WGT MINUS ACTUAL WGT  
LB5110  
BILLED AS WEIGHT SEE CODE DEF  
LB55000  
PERCENT DISCOUNT

UNIT #8781 DATE 9/6/18  
TRAILER #10 342937  
SEAL #  
SIGNATURE

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☒ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

Signature: Mike Picmont

Signature: [Signature]

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Pg 29 of 219



YRC Freight  
10990 Roe Ave Overland Park, KS 66211-143C  
(EIN 94-0492670) (RDWY)

Customer Service Center:  
1.800.610.6500

SHIP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-31-18	857-1	/12	BB6KC. 5	02 OF 03
ADV. / DEPT. NO.				ADV. CAC/CL CODE

047650

SHIPPER 09977

BET CAC/CL CODE

GRI FAB  
490 L&A INDUSTRIAL DR  
DECATUR IL 62521

SERVICE EXCER

COLUMBUS DDC

8781

CONS. CODE

0008E

0479

330 CROSSWINDS DR  
COLUMBUS OH 43228

CA04 B00

10/31/18

SIGNED:

RECEIVED BY - PRINTED NAME DATE

10/31/18

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

10/31/18

137719

501C2

501C2

501C2

501C2

501C2

501C2

501C2

738-370424-1

INVOICE

DESCRIPTION OF ARTICLES

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

738-370424-1

INVOICE

DESCRIPTION OF ARTICLES

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

738-370424-1

INVOICE

DESCRIPTION OF ARTICLES

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

738-370424-1

INVOICE

DESCRIPTION OF ARTICLES

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

738-370424-1

INVOICE

DESCRIPTION OF ARTICLES

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

738-370424-1

INVOICE

DESCRIPTION OF ARTICLES

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

738-370424-1

INVOICE

DESCRIPTION OF ARTICLES

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.



738-370424-1

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

CHARGES

RATE

CHARGES

PPD

APPT  
REWT

TTL

4890

4890

PPD

DELIVERY APPOINTMENT  
WEIGHT INSPECTION CHARGE  
GENERAL SURCHARGE (FUEL/FRT)  
SLC STC  
C: 614-878-2092

DELIVERY RECEIPT



DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

YRC Freight  
10830 Roe Ave Overland Park, KS 66211-1213  
(816) 241-4636 (TOLL FREE)  
(816) 241-4636 (TOLL FREE)

Customer Service Center:  
1.800.610.6500

SHIP DATE: 01-18  
DESTINATION: 857-1  
RATE CODE: /12  
ITEM/TENDER NO.: BB6KC. 5  
PAGE: 03 OF 03  
ADV. CANCEL CODE: 03

047650

GRI FAB  
9490 L&A INDUSTRIAL DR  
DECATUR IL 62521  
SHIPPER CODE: 0797

BEY CANCEL CODE

047650

047650

047650

047650

ORG 555  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY -- PRINTED NAME DATE  
SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
137719			501C2				C2

0754050

0754050

738-370424-1

738-370424-1

DESCRIPTION OF ARTICLES

PAYER FOR SHIPPER:

INNOVEL SOLUTIONS INC % ECHO GLOBAL L

ECHO GLOBAL LOGISTICS

600 W CHICAGO AVE STE 725

CHICAGO IL 60654

SI#: 18082900406

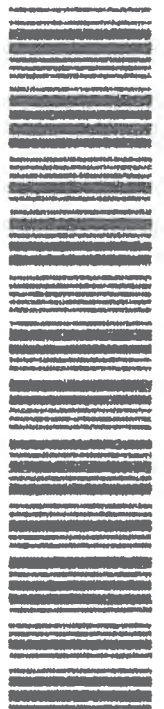
LO#: 33056089

PO=047650

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS  
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562871

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168146  
ORDER # SO756205

SHIPPING REF # 18402119947

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047811	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8870			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562872

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168146  
ORDER # SO757917

SHIPPING REF # 18402119947

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047865	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8870			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562873

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168146  
ORDER # SO767203

SHIPPING REF # 18402119947

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	048957	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24266	12	42" HIGH SPEED SWEEPER CUST PART : 24266 REVISION NUMBER : 42692 FOR SEARS #8870			192.00	EA		2304.00
TOTAL VALUE - US DOLLARS								2304.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								34.56

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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562874

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168146

ORDER # SO767204

SHIPPING REF # 18402119947

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	048958	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24355	14	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8870			120.50	EA		1687.00
TOTAL VALUE - US DOLLARS								1687.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.31

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562875

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168146  
ORDER # SO771332

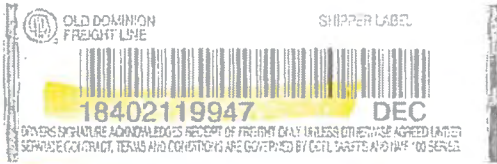
SHIPPING REF # 18402119947

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049486	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8870			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

BILL OF LADING



**Agri-Fab**  
Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521

BOOKING #: 18082900389

SOURCE 486

SHIP TO		
SEARS, ROEBUCK & CO.	#8870	D/671
1600 ROE ST		
DALLAS, TX	75215	

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS	
Customer PO #	B/L NUMBER
048958	CN0168146

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		OLD DOMINION		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
14		CARTS OR SULKIES KD 188940 SUB 2	1317.40
12		SWEEPERS, LAWN 130590 SUB 4	1000.80
54		ATTACHMENT TRACTOR 114220 SUB 3	2376.00
<b>TOTAL PACKS</b>	<b>TOTAL SKIDS</b>	<b>COLLECT ON DELIVERY</b>	<b>WEIGHT SHIPPED</b>
80	5	\$ and remit to:	4694.20

048958 048957 047811 047865 049486

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE  
 RECEIVED SUBJECT TO THE CLASSIFICATIONS AND ANY OTHER NOTED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.  
 THE PROPERTY DESCRIBED BELOW IS APPARENTLY GOOD ORDER, EXCEPT AS NOTED. CONTENTS AND SPECIFICATIONS OF CONTENTS OF PACKAGES  
 UNKNOWN. MARKED, CONSIGNEE, AND DESTINATION AS INDICATED BELOW. WHICH SAID CARRIER, THE ROAD CARRIER BEING UNDERSIGNED, DOES  
 THROUGHOUT THIS CONTRACT AS AGENCY FOR PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT  
 AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROUTE, OTHERWISE TO DELIVER TO SUCH PLACE  
 INDICATED BY THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO CARRIER'S ROUTE OF TRAVEL OR VIA OVERLAND FREIGHT OR ALL  
 OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN IT OR ANY OF SAID PROPERTY  
 THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM COMMERCE  
 ACT AND BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREON. IF THIS IS A RAIL OR A  
 RAIL-WATER SHIPMENT, OR IS IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF, IF THIS IS A MOTOR CARRIER SHIPMENT.  
 Shipper hereby certifies that he is familiar with all the terms and conditions of his said bill of lading set forth in the classification or tariff now governing the  
 transportation of his shipment, and the said terms and conditions hereby agree to by the shipper and accepted by carrier and his assigns.  
 (Mail or street address of consignee - For purposes of notification only.)  
 The following are the specifications and conditions set forth in the tariff, classification, and other regulations at Consignee's Freight Classification  
 THIS SHIPPING ORDER must be legibly filled in, in ink, in Indentible Pen, or in Carbon, and returned by the Agent

DATE AUG 31 2018  
 CARRIER Old Dominion  
 AGENT D. White

\* If it is printed on both parts by a carrier, it  
 whether it is "Carrier's or shipper's weight"

NOTE: Where the rate is dependent on other shipper's  
 required a statement of weight with the bill of lading  
 value of the property.  
 The agreed or declared value of the property is hereby  
 solemnly stated by the shipper to be correct and true.

Subject to Section 7 of conditions, if this shipment is to be  
 delivered to the consignee within a time set on the invoice or  
 by consignee shall sign the following statement:  
 The carrier shall not be liable for the shipment without  
 payment of freight and all other lawful charges.

FREIGHT CHARGES  
☐ PREPAID  
☐ COLLECT  
☒ THIRD PARTY

PER - SHIPPER

5 per SHIPPER



BILL OF LADING				BOL Number: 33056110																																					
SHIP FROM				Carrier: Old Dominion Freight Line, Inc. Pro #: <b>18402119947</b> <b>ODFL</b> <b>DEC ACE</b> Pick up date: 8/31/2018 Trailer #: Seal #																																					
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:																																									
SHIP TO																																									
Name: SEARS COMM PROD DST CTR - 8870 Address 1: 1600 Roe St Address 2: Address 3: City/State/Zip: DALLAS, TX, 75215 BCROW P: 214-565-5125 Ext. F: Stop Notes:																																									
THIRD PARTY FREIGHT CHARGES BILL TO																																									
Innoval Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">REFERENCE INFORMATION</th> </tr> <tr> <th style="text-align: left;">Reference Name</th> <th style="text-align: left;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8870</td> </tr> <tr> <td>Load BOL #</td> <td>18082900389</td> </tr> <tr> <td>Load PO#</td> <td>047811</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18082900389</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO755205</td> </tr> </tbody> </table>				REFERENCE INFORMATION		Reference Name	Value	Destination Location Code	8870	Load BOL #	18082900389	Load PO#	047811	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18082900389	Sears Load BOL #	SO755205																		
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Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #: Quote ID:		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">SHIPPER INSTRUCTIONS</th> <th style="text-align: center;">CONSIGNEE INSTRUCTIONS</th> </tr> </thead> <tbody> <tr> <td>           Appointment required for pick SEARS PRODUCT            See Shipper and Consignee Instructions              ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading         </td> <td>           Delivery #:             Loc Type: Business            Special Services:            Processing Fee         </td> </tr> </tbody> </table>		SHIPPER INSTRUCTIONS	CONSIGNEE INSTRUCTIONS	Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading	Delivery #: Loc Type: Business Special Services: Processing Fee																																
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HANDLING UNIT		PACKAGE		WEIGHT	HM (X)					OD (X)	COMMODITY DESCRIPTION	LTL Only																													
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0		80	Pieces	4694			General Merchandise		110																																
0		80		4694			GRAND TOTAL																																		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																																									
RECEIVED, subject to individually determined rates or tariffs that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment until payment of freight and all other lawful charges (Section 7)																																			
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: Agri-Fab, Inc Date _____ <i>Cory White</i> <b>AUG 31 2018</b>						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document on the vehicle. Carrier: <i>D. L. White</i> Date: <b>8-31-18</b>																															

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit [ODFL.com Trace](http://www.odfl.com).

[Trace more shipments](#)

☒ Detailed Data

Pro Number: 18402119947

Delivery Date (EST)	9/5/2018
Status	Delivered
Pieces	80
Weight	5130
PO#	047811
BOL#	33056110
Signature	DAVID L
Origin	DECATUR, IL 62521
Origin SC	<u>DEC</u>
Destination	DALLAS, TX 75215
Destination SC	<u>DAL</u>
Email Notification	<input checked="" type="checkbox"/>



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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562876

order replacement parts online at  
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B/L # CN0168147  
ORDER # SO754031

SHIPPING REF # 7383704232

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047631	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8709			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562877

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168147  
ORDER # SO757895

SHIPPING REF # 7383704232

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047843	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8709			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

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SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

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60197-6718

SHIP TO	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562878

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168147  
ORDER # SO764992

SHIPPING REF # 7383704232

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	048720	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24355	10	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8709			120.50	EA		1205.00
TOTAL VALUE - US DOLLARS								1205.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								18.08

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





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PAGE : 1

INVOICE# IN1562879

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168147  
ORDER # SO767194

SHIPPING REF # 7383704232

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	048948	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24355	7	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8709			120.50	EA		843.50
TOTAL VALUE - US DOLLARS								843.50
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								12.65

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

BILL OF LADING

**Agri-Fab**  
Lawn Care Made Easy

3490 L & A Industrial Dr  
Decatur, IL 62521

YRC FREIGHT SHIPMENT STATUS CALL 1-800-610-6500

SHIPPER BOL 10/14/17 355  
738-370423-2 YRC  
YRC Freight bills are incorporated herein (copies available upon request).  
YRC Freight is its best as Company. This document is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the YRC 100 series tariff.

SHIP TO

SEARS #8709 D/71  
7650 S 228TH ST

KENT, WA

98032

BOOKING #: 18082900409

SOURCE 486

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #	B/L NUMBER
048720	CN0168147

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		YRC		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
17		CARTS OR SULKIES KD 188940 SUB 2	1599.70
36		ATTACHMENT TRACTOR 114220 SUB 3	1584.00
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
53	4	\$ and remit to:	3183.70

048720

049948

047631

047843

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE  
RECEIVED, SUBJECT TO THE CLASSIFICATION AND TARIFFS INTERSECTION 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

DATE AUG 31 2018  
CARRIER YRC  
AGENT D. White

\* If shipment moves between two points by a carrier by water, the shipper must state the bill of lading shall state whether it is a bill of lading or a bill of sale.

PER - SHIPPER

NOTE: Where the bill of lading is a bill of sale, it is subject to the terms and conditions of the property. The agreed or default in the bill of sale is specifically stated by the shipper to the consignee.




S. J. SHIPPER

Subject to Section 7 of the bill of lading, the shipper shall be liable to the consignee for the loss of or damage to the property if the property is lost or damaged while in the possession of the shipper or the carrier.

Signature of Shipper

FREIGHT CHARGES

☐ PREPAID  
☐ COLLECT  
☒ THIRD PARTY

BILL OF LADING				BOL Number: 33056121																	
SHIP FROM				SHIP TO																	
<b>Name:</b> AGRI-FAB INC <b>Address 1:</b> 3490 INDUSTRIAL DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DECATUR, IL, 62521 <b>ILDEAG P:</b> 217-728-3308 Ext. <b>F:</b> <b>Stop Notes:</b>				<b>Carrier:</b> YRC Freight <b>Pro #:</b> 335   <b>738-370423-2</b> <b>Pick up date:</b> 8/31/2018 <b>Trailer #:</b> <b>Seal #:</b>																	
SHIP TO				REFERENCE INFORMATION																	
<b>Name:</b> Sears DC 8709 <b>Address 1:</b> 7650 S 228th St <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> KENT, WA, 98032 <b>8709-SC P:</b> 2533951400 Ext. <b>F:</b> <b>Stop Notes:</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Reference Name</th> <th style="width: 40%;">Value</th> </tr> <tr> <td>Destination Location Code</td> <td>8709</td> </tr> <tr> <td>Load BOL #</td> <td>18082900409</td> </tr> <tr> <td>Load PO#</td> <td>047831</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18082900409</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO754031</td> </tr> </table>				Reference Name	Value	Destination Location Code	8709	Load BOL #	18082900409	Load PO#	047831	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18082900409	Sears Load BOL #	SO754031
Reference Name	Value																				
Destination Location Code	8709																				
Load BOL #	18082900409																				
Load PO#	047831																				
Origin Location Code	ILDEAGRIFA01																				
OTM Booking #	18082900409																				
Sears Load BOL #	SO754031																				
THIRD PARTY FREIGHT CHARGES BILL TO																					
<b>Innovel Solutions % Echo Global Logistics</b> <b>600 West Chicago Ave, Suite 725</b> <b>Chicago, IL 60654</b>																					
<b>Freight Charge Terms:</b> <b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input checked="" type="checkbox"/> <b>Quote ID:</b>				<b>Carrier Acct #:</b> 																	
<b>Special Instructions:</b> <b>Appointment required for pick SEARS PRODUCT</b> <b>See Shipper and Consignee Instructions</b>  <small>ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading</small>				<b>Shipper Instructions</b> <b>Pickup #:</b> 18082900409 <b>Loc Type:</b> Business <b>Special Services:</b>		<b>Consignee Instructions</b> <b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> <b>Delivery Surcharge, Processing Fee</b>															
<b>LTL or Partial Only:</b> <b># of Pallets:</b> 4 <b>Pallet Type:</b> <b>Skid Spots:</b> <b>Stackable:</b> No <b>Pallet Dimensions:</b> L W H																					
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only													
QTY	TYPE	QTY	TYPE					NMFC#	CLASS												
0		53	Pieces	3184			General Merchandise	-	110												
0		53		3184			GRAND TOTAL														
<small>Where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be in excess of \$_____ per _____"</small>								<b>COD Amount: \$</b> <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>													
<b>NOTE:</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																					
<small>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to applicable state and federal regulations.</small>								<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Sec 407)</small>													
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <b>Shipper:</b> Agri-Fab, Inc <b>Date:</b> 8/31/18 <i>Cory White</i>				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required documents, Certificate of Emergency Response Information was made available subject carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle</small> <b>Carrier:</b> <i>D. White</i> <b>Date:</b> 8/31/18													



YRC Freight  
10995 Roe Ave Overland Park, KS 66211  
(ENR 4042870) (RDWY)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
08-31-18	642-1	/12	886MC. 5	01 OF 03
PO. NO. / DEPT. NO.	ADV. CACL CODE			
047631				

SHIPPER/CONSIGNEE	SHIPPER/CONSIGNEE	SHIPPER/CONSIGNEE
AGRI FAB	3470 L&A INDUSTRIAL DR	DECATUR IL 62521

SHIPPER/CONSIGNEE	SHIPPER/CONSIGNEE	SHIPPER/CONSIGNEE
SEARS DIRECT DELIVERY CEN	7449	CA04 B00
7650 S 228TH		3412
KENT WA 98003		

9/13 8:00  
119114

PRO 738-370423-2

NO. H/L	PKG.	HM	DESCRIPTION OF ARTICLES
4	SKD		GENERAL MERCHANDISE

53 PCS  
PERCENT DISCOUNT  
(OUTBOUND)  
DELIVERY APPOINTMENT  
WEIGHT INSPECTION CHARGE  
HIGH COST DELIVERY AREA CHARGE

DELIVERY RECEIPT

738-370423-2  
\*\*\*  
PRO NO  
ORG  
555  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

TELECALL MONDAY  
RECEIVED BY - PRINTED NAME  
DATE 9-13-18  
TIME 10:52

SIGNED  
UNIT NO. 252667  
CHKR # 4  
LOCATION 4  
CHKR # 4  
H/L 50  
DOOR 50  
UNIT NO.

EMAIL FOR APPT  
KENTDDC@INNOVELSOLUTIONS.COM  
CODE E110  
WEIGHT (LB.) 3515  
RATE  
CHARGES

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY  
LIFTGATE  
INSIDE DELIVERY  
RESIDENTIAL DELIVERY  
LIMITED ACCESS  
OTHER  
APPT  
REWT  
H/CDA

YRC Freight  
10800 Robb Ave Overland Park, KS 66211-4900  
(816) 34-0000 (TDD/V)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-31-18	642-1	/12	886K.C.. 5	02 OF 03

SHIP. NO. / DEPT. NO.	ADV. CACL CODE
047631	

SHIPPER	BEV CACL CODE
AGRI FAB	

SHIPMENT	CONG. CODE
SEAR'S DIRECT DELIVERY CEN 7449	3412

SHIPMENT	CA04 BOO
7650 S 228TH	
MENT WA 98032	

9113 8PM

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
738-370423-2			GENERAL SURCHARGE (FUEL/FRT)

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
4	TTL	///	ELC STC

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
			GENERAL SURCHARGE (FUEL/FRT)

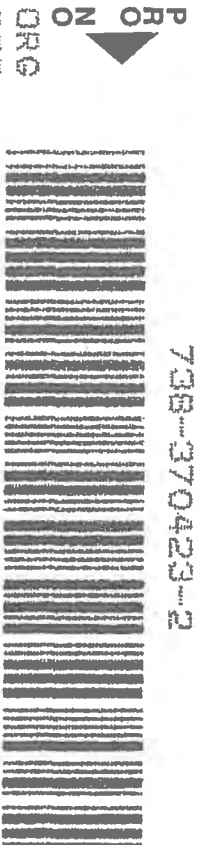
NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
			ELC STC

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
			G: 253-395-1400

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
			PAYER FOR SHIPPER:

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
			INNOVEL SOLUTIONS INC % ECHO GLOBAL L

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
			ECHO GLOBAL LOGISTICS



738-370423-2

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
252667			EVL5A1			50	

TOTAL CHARGES

CODE	WEIGHT (LB.)	RATE	CHARGES
TTL	3515		PPD

CODE	WEIGHT (LB.)	RATE	CHARGES

CODE	WEIGHT (LB.)	RATE	CHARGES

CODE	WEIGHT (LB.)	RATE	CHARGES

CODE	WEIGHT (LB.)	RATE	CHARGES

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

DELIVERY RECEIPT



YRC Freight  
10990 Pkg. Ave Overland Park, KS 66211-4432  
(EIN 34-0492670) (FDVW)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
9-31-18	642-1	/12	886KC. 5	03 OF 03

047631

SHIPPER TYPE 7

BEV CAOL CODE

AGRI FAB  
3490 L&A INDUSTRIAL DR  
DECATUR IL 62521

EXCER

10

BEARS DIRECT DELIVERY CEN 7449

CONS. CODE

7650 S 228TH

3412

KENT WA 98032

CA04 BOO

9/13

8 PM

0754031

738-370423-2

EMAIL FOR APPT  
KENTDDC@INNOVELSOLUTIONS.COM

NO. H/U

PKG.

HM

DESCRIPTION OF ARTICLES

CODE

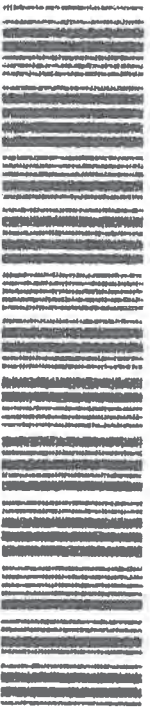
WEIGHT (LB.)

RATE

CHARGES

600 W CHICAGO AVE STE 725  
CHICAGO IL 60654  
SI#: 18082900409  
LD#: 33056121  
PO=047631

PDDP



738-370423-2

PRO NO  
ORG

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
252667			EVL9A1			50	

CHARGE TO  
TARIFFS

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☒ OTHER

*Port*



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

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B/L # CN0168148  
ORDER # SO757949

SHIPPING REF # 7383698714

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047897	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8873			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

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60197-6718

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<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

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B/L # CN0168148  
ORDER # SO768707

SHIPPING REF # 7383698714

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049219	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8873			115.00	EA		1725.00
TOTAL VALUE - US DOLLARS								1725.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.88

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60197-6718

SHIP TO	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562882

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B/L # CN0168148  
ORDER # SO768709

SHIPPING REF # 7383698714

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	049221	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-243152	24	TINE DE-THATCHER, 40 CUST PART : 24315 REVISION NUMBER : 44157 FOR SEARS #8873	48.50	EA		1164.00	
TOTAL VALUE - US DOLLARS						1164.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						17.46	

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SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

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INVOICE# IN1562883

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168148  
ORDER # SO768710

SHIPPING REF # 7383698714

### FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	049222	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24355	14	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8873	120.50	EA		1687.00	
TOTAL VALUE - US DOLLARS						1687.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						25.31	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



# Agri-Fab

## Lawn Care Made Easy

10/14/7

738-369871-4 YRC

TOBACCO

62  
63  
64

YAC Freight bills are incorporated herein (copies available upon request)  
YAC Freight bills are liability. This shipment is subject to the terms and conditions  
of the International Air Transport Association (IATA) Tariff.

BOOKING #: 18082900398

SOURCE 435

SHIP TO

SEARS # 8873 D/71  
151 FIRST AVE

COVINGTON TWP, PA 18424

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #

B/L NUMBER

049222

CN0168148

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		YRC		S0300

049222

047897

049219

049221

THIS SHIPPING ORDER must be legibly typed in ink, in indelible pencil, or in Carbon, and returned by the Agent

DATE AUG 21 1940

CARRIER YRC

AGENT D. W. H. Lee


## RIGHT CHARGES

Figure 1  
1990  
2000  
2010  
2020  
2030  
2040  
2050  
2060  
2070  
2080  
2090  
2100

© 2003 Blackwell Publishing Ltd

☒ **TEMPERATURE**

PER - SUPER

BILL OF LADING				BOL Number: 33056096																	
SHIP FROM				REFERENCE INFORMATION																	
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				Carrier: YRC Freight Pro #: <b>738-369871-4</b>  Pick up date: 8/31/2018 Trailer #: Seal #																	
SHIP TO				REFERENCE INFORMATION																	
Name: GOULDSBORO DDC Address 1: 151 FIRST AVENUE Address 2: Address 3: City/State/Zip: GOULDSBORO, PA, 18424 FSLIMM P: 570-330-8200 Ext. F: Stop Notes:				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Reference Name</th> <th style="text-align: left;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8873</td> </tr> <tr> <td>Load BOL #</td> <td>18082900398</td> </tr> <tr> <td>Load PO#</td> <td>047897</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18082900398</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO757949</td> </tr> </tbody> </table>				Reference Name	Value	Destination Location Code	8873	Load BOL #	18082900398	Load PO#	047897	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18082900398	Sears Load BOL #	SO757949
Reference Name	Value																				
Destination Location Code	8873																				
Load BOL #	18082900398																				
Load PO#	047897																				
Origin Location Code	ILDEAGRIFA01																				
OTM Booking #	18082900398																				
Sears Load BOL #	SO757949																				
THIRD PARTY FREIGHT CHARGES BILL-TO																					
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654																					
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #: Quote ID:																			
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading.				<u>Shipper Instructions</u> Pickup #: 18082900398 Loc Type: Business Special Services:		<u>Consignee Instructions</u> Delivery #: Loc Type: Business Special Services: Processing Fee															
LTL or Partial Only: # of Pallets: 54 Pallet Type Skid Spots Stackable. No Pallet Dimensions: L W: H:																					
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only														
QTY	TYPE	QTY	TYPE				WEIGHT	NMFC#	CLASS												
0		71	Pieces			General Merchandise		110													
0		71				GRAND TOTAL															
<small>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>															
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																					
<small>RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Sec 7)</small>															
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small> Shipper: Agri-Fab, Inc Date: AUG 31 2018 Cony White				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. Carrier has the Department of Transportation emergency response guidelines or equivalent documentation in the vehicle.</small> Carrier: D. White Date: 8/31/18													

CONSIGNEE

SEARS  
GOULD SBORO  
FOR: SEARS #8873

PA

CLOSED TRAILER DELIVERY MANIFEST

PAGE 1

MANIFEST NO. 182503525041507

CREATE DATE 09/07/2018 04:15 EST

ETA 09/07/2018 09:00 EST

TRAILER NO. RDWY 311734

DEST SC 178



SEAL NO. APPLIED BY  
YRC FREIGHT  
0141905  
SEAL IS INTACT -  
DRIVER INITIALS

SPECIAL NO.



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (*)
60757949	AGRI FAB DECATUR, IL 62521	7383698714	0831	P0047897 L033056096			P	4 4380 0.00	B		
02983674 0399789	MTD PRODUCTS SHELBY, OH 44875	7457426412	0831	P049329 L032983674			P	6 9880 0.00	L		
TOTALS	SHIPMENT	PCS	WGT			CRTN	CHARGES	NOT RETURNED			
PPD TOTALS:	2	10	14260			0	0.00				
COL TOTALS:	0	0	0			0	0.00				
FINAL TOTALS:	2	10	14260			0	0.00				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY											

Willie Reed  
21 Records  
9/7/18

Willie Pereda  
21 Records  
9/7/18

SPOTTED

DRIVER

CONSIGNEE PER

DATE

TIME

PICKED UP

DRIVER

CONSIGNEE PER

DATE

TIME

RECEIVED BY

DATE



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8761 D/71 655 SW 52ND AVE DOCK 139 OCALA, FL  34474
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562884

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168149  
ORDER # SO756186

SHIPPING REF # 145-9464293-7

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	047792	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8761	79.10	EA		1423.80	
TOTAL VALUE - US DOLLARS						1423.80	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						21.36	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8761 D/71 655 SW 52ND AVE DOCK 139 OCALA, FL  34474
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562885

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168149  
ORDER # SO767196

SHIPPING REF # 145-9464293-7

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	048950	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24355	14	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8761			120.50	EA		1687.00
TOTAL VALUE - US DOLLARS								1687.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.31

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8761 D/71 655 SW 52ND AVE DOCK 139 OCALA, FL  34474
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562886

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168149  
ORDER # SO768678

SHIPPING REF # 145-9464293-7

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	049190	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24355	7	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8761	120.50	EA		843.50	
TOTAL VALUE - US DOLLARS						843.50	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						12.65	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8761 D/71 655 SW 52ND AVE DOCK 139 OCALA, FL  34474
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562887

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168149  
ORDER # SO768679

SHIPPING REF # 145-9464293-7

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049191	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24355	7	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8761			120.50	EA		843.50
TOTAL VALUE - US DOLLARS								843.50
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								12.65

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

BILL OF LADING

**Agri-Fab**  
Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521



145-9464293-7

BOOKING #: 18082900392

SOURCE 486

SHIP TO

SEARS #8761 D/71  
655 SW 52ND AVE  
DOCK 139  
OCALA, FL

34474

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #	B/L NUMBER
048950	CN0168149

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		CENTRAL TRAN		80300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
28		CARTS OR SULKIES KD 188940 SUB 2	2634.80
18		ATTACHMENT TRACTOR 114220 SUB 3	792.00
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
46	4	\$ and remit to:	3426.80

048950 049190 049191 047792

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL, NOT NEGOTIABLE  
RECEIVED, SUBJECT TO THE CLASSIFICATION AND LAWS AND TARIFFS IN EFFECT AT THE DATE OF THE ISSUING OF THIS BILL OF LADING, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (NOTES ON THE BACK OF THIS BILL OF LADING), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER, THE CARRIER, BY THE ISSUING OF THIS BILL OF LADING, THROUGHOUT THIS CONTRACT AS SHIPPED ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE INTERNATIONAL DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE APPLICABLE NOTOR CARRIER CLASSIFICATION OR TARIFF, ON THE DATE HEREON. IF THIS IS A TRAILER OR RAIL WATER SHIPMENT, OR (2) IN THE APPLICABLE NOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the applicable freight classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself or his assignee (Mail or direct address of consignee - for purposes of notification only).  
The last boxes used for this shipment conform to the specifications set forth in the applicable freight classification or tariff.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indeleble pencil, or in carbon, and retained by the Agent.

DATE 8-31-18  
CARRIER Central Transport  
AGENT D. Whisler

\* If shipment moves between two parties, the carrier by order the law requires that the bill of lading shall state whether it is "Consigned to Shipper's order."

PER - SHIPPER


NOT: When the rate is type "A" or value, shipper is required to state specifically in writing the actual value of the property.  
The agreed value of the property is to be stated by specifically stated by the shipper by "Value Declared."

S. SHIPPER

Subject to the conditions of this bill of lading, the shipper is required to be consigned to the carrier, and the carrier is required to deliver the property to the consignee, subject to the following conditions:  
The carrier shall not be liable for the loss of the property, without payment of freight, if the property is lost or damaged.

FREIGHT CHARGES

- ☐ PREPAID
- ☐ COLLECT
- ☒ THIRD PARTY

BILL OF LADING				BOL Number: 33056127																	
SHIP FROM				Carrier: Central Transport International																	
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F. Stop Notes:				Pro #:  <b>145-9464293-7</b> Pick up date: 8/31/2018 Trailer #: Seal #:																	
SHIP TO				REFERENCE INFORMATION																	
Name: 8761 - OCALA DDC DOCK# 139 Address 1: 655 SW 52nd Ave #139 Address 2: Address 3: DOCK #139 City/State/Zip: OCALA, FL, 34474 PNEUG P: (904)696-5780 Ext. F. Stop Notes:				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Reference Name</th> <th style="width: 40%;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8761</td> </tr> <tr> <td>Load BOL #</td> <td>18082900392</td> </tr> <tr> <td>Load PO#</td> <td>047792</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18082900392</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO756186</td> </tr> </tbody> </table>				Reference Name	Value	Destination Location Code	8761	Load BOL #	18082900392	Load PO#	047792	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18082900392	Sears Load BOL #	SO756186
Reference Name	Value																				
Destination Location Code	8761																				
Load BOL #	18082900392																				
Load PO#	047792																				
Origin Location Code	ILDEAGRIFA01																				
OTM Booking #	18082900392																				
Sears Load BOL #	SO756186																				
THIRD PARTY FREIGHT CHARGES BILL TO																					
Innoval Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654																					
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				Carrier Acct #: Quote ID:																	
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading				<u>Shipper Instructions</u> Pickup #: 18082900392 Loc Type: Business Special Services:		<u>Consignee Instructions</u> Delivery #: Loc Type: Business Special Services: Processing Fee															
LTL or Partial Only: # of Pallets: 4 Pallet Type: Skid Spots: Stackable No Pallet Dimensions: L: W: H:																					
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as follows</small>	LTL Only													
QTY	TYPE	QTY	TYPE					NMFC#	CLASS												
0		46	Pieces	3427			General Merchandise		110												
0		46		3427			GRAND TOTAL														
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"</small>								COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>													
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Section 4)</small> _____ Shipper Signature															
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named material is properly packed, described, packaged, marked and stowed and is in proper condition for transportation according to the applicable regulations of the Department of Transportation</small> Shipper: Agri-Fab, Inc Date _____ <i>Corey White</i>				<u>Trailer Loaded</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<u>Freight Counted</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards or labels emergency response information was made available to the shipper has the Department of Transportation emergency response and equivalent documentation in the vehicle</small> Carrier: <i>DLH</i> Date: <i>8</i>													

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(j).





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8729 D/71 5691 E PHILADELPHIA ST  ONTARIO, CA  91761
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562888

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168150  
ORDER # SO756185

SHIPPING REF # 7383704223

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047791	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8729			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

# AgriFab

*Lawn Care Made Easy*

10355215

10/14/17

355

738-370422-3

YRC

YMC Freight bills are interpreted herein (unless available to the contrary).  
YMC Freight bills include liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as issued by the YMC 100 car on bill.

BOOKING #: 18082900386

SOURCE 486

SHIP TO

SEARS #8729 D/71  
5691 E PHILADELPHIA ST

ONTARIO, CA 91761

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #

B/L NUMBER

047791

CN0168150

047791

THE SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

DATE AUG 31 2000  
CARRIER YRC  
AGENT D. Whelan

\* If a person notices a below-normal pulse by a finger to  
sense the pulse against the wrist (left or right), it will be  
slower than normal (60-100 bpm). A slow pulse is called  
bradycardia. It is usually a sign of a heart problem.


Notably, when the rate is dependent on rate, a hypothesis is required to be true specifically of among the speed-related value of the measure.

[illegible]
**McGraw-Hill**

2

22

## DISCUSSION

BILL OF LADING				BOL Number: 33056118	
SHIP FROM				SHIP TO	
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				Carrier: YRC Freight Pro # C 355 <b>738-370422-3</b>  Pick up date: 8/31/2018 Trailer #: Seal #:	
SHIP TO				REFERENCE INFORMATION	
Name: 8729-ONTARIO DDC Address 1: 5691 E Philadelphia St Address 2: Ste 125 Address 3: Attn: Mary Ann Shevalier City/State/Zip: ONTARIO, CA, 91761 JREYNO P: (909) 390-4210 Ext. F: Stop Notes:				Reference Name: Value: Destination Location Code: 8729 Load BOL #: 18082900386 Load PO#: 047791 Origin Location Code: ILDEAGRIFA01 OTM Booking #: 18082900386 Sears Load BOL #: S0756185	
THIRD PARTY FREIGHT CHARGES BILL TO					
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654					
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #: Quote ID:			
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading			Shipper Instructions: Pickup # 18082900386 Loc Type Business Special Services:		Consignee Instructions: Delivery #: Loc Type: Business Special Services: California State Fee Processing Fee
LTL or Partial Only: # of Pallets: 1 Pallet Type Skid Spots: Stackable No Pallet Dimensions: L W: H:					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	HM (X)	OD (X)
0		18	Pieces		
0		18			
WEIGHT				LTL Only	
				NMFC# CLASS	
792				General Merchandise	
792				.110	
GRAND TOTAL					
Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by this shipper to be exceeding				COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to applicable state and federal regulations				The carrier is not responsible for delivery of this shipment without payment of freight and all other charges (Section 7)	
SHIPPER SIGNATURE / DATE This is to certify that the above named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper Agri-Fab, Inc Date 8-31-18 Cory White				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and signed blanks. Carrier certifies emergency response information is marked on all packages. Shipper has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Carrier <i>[Signature]</i> Date: 8-31-18	

10390 Roe Ave Overland Park, KS 66211-1100  
(EIN 34-0492670) (FDWV)

Customer Service Center:  
1.800.610.6500

738-370422-3

\*\*\*

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-31-18	830-1	/12	886KC. 5	01 OF 03
SHIP NO. / DEPT. NO.			ADV CANCEL CODE	
047791				

AGRI FAB	SHIPPER 0097	BEY CANCEL CODE
0490 L&A INDUSTRIAL DR		
DECATUR IL 62521	SERVICE	EXCER
	CONS. CODE	
	6845	
ONTARIO DDC	CARM	BOC
PREYNO/MARY ANN SHEVALIER		
5691 E PHILADELPHIA ST STE 125		
ONTARIO CA 91761		

UNIT NO.	CHKR #	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
252426		NTFY				

SIGNED: *Alex Ramo* RECEIVED BY - PRINTED NAME: *Alex Ramo* DATE: *9-13-18* TIME: *12:00*



①

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Pg 66 of 219

H/U	PKG.	HM	DESCRIPTION OF ARTICLES
1	SKD		GENERAL MERCHANDISE
			NMFC=99999815 CLC110
			18 PCS
			PERCENT DISCOUNT
			(OUTBOUND)
			CALIFORNIA COMPL. SURCHARGE
			DELIVERY APPOINTMENT
			GENERAL SURCHARGE (FUEL/FRT)

DELIVERY RECEIPT



DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

*Appt*  
*Thurs 9/13*  
*2 1315*



YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1700  
(EIN 34-0492670) (FDWV)

Customer Service Center:  
1.800.610.6500

738-370422-3

BOOK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-31-18	830-1	/12	886KC..5	02 OF 03

SHIP NO. / DEPT. NO.	ADV CACUL CODE
047791	

AGRI FAB	SHIPPER 0997	BEY CACUL CODE
3490 L&A INDUSTRIAL DR		
DECATUR IL 62521	SERVICE	EXCER

ONTARIO DDC	COINS. CODE
PREYNO/MARY ANN SHEVALIER	6845
5691 E PHILADELPHIA ST STE 125	
ONTARIO CA 91761	CARR BOO

BOOK NO.	APPT 09/07 12:00-13:00
00756185	

H/U	PKG.	HM	DESCRIPTION OF ARTICLES
1	TTL	////	

BLC STC  
C: 909-390-4210  
PAYER FOR SHIPPER:  
INNOVEL SOLUTIONS INC % ECHOGLOBAL  
ECHO GLOBAL LOGISTICS  
600 W CHICAGO AVE STE 725

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY:

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
252426			NTFY				

CHARGES

CODE	WEIGHT (LB.)	RATE	CHARGES
TTL	792		PPD



YRC Freight  
10890 Roe Ave Overland Park, KS 66211-1124  
(EIN 34-0492670) (RDWV)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
08-31-18	830-1	/12	886KC..5	03 OF 03

NO. / DEPT. NO.	ADV CANCEL CODE
047791	

SHIPPER	BEY CANCEL CODE
0797	

SHIPPER	SHIPPER	SHIPPER
AGRI FAB	0797	07

SHIPPER	SHIPPER	SHIPPER
3490 L&A INDUSTRIAL DR	0797	07

SHIPPER	SHIPPER	SHIPPER
DECATUR IL 62521	0797	07

SHIPPER	SHIPPER	SHIPPER
ONTARIO DDC	0797	07

SHIPPER	SHIPPER	SHIPPER
JUREYNO/MARY ANN SHEVALIER	0797	07

SHIPPER	SHIPPER	SHIPPER
5691 E PHILADELPHIA ST STE 125	0797	07

SHIPPER	SHIPPER	SHIPPER
ONTARIO CA 91761	0797	07

SHIPPER	SHIPPER	SHIPPER
738-370422-3	0797	07

SHIPPER	SHIPPER	SHIPPER
CHICAGO IL 60654	0797	07

DELIVERY RECEIPT



738-370422-3



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO. 252426

CHKR # H/U LOCATION CHKR # H/U DOOR UNIT NO.

NTFY

CHARGE TOTAL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

☐ PDDP



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8872 D/71 580 RACO PARKWAY  PENDERGRASS, GA  30567
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562889

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168151  
ORDER # SO754072

SHIPPING REF # 18402119939

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047672	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8872			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8872 D/71 580 RACO PARKWAY  PENDERGRASS, GA  30567
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562890

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168151  
ORDER # SO762551

SHIPPING REF # 18402119939

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	048400	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8872	79.10	EA		1423.80	
TOTAL VALUE - US DOLLARS						1423.80	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						21.36	

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8872 D/71 580 RACO PARKWAY  PENDERGRASS, GA  30567
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562891

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168151  
ORDER # SO765021

SHIPPING REF # 18402119939

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	048749	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24355	10	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8872	120.50	EA		1205.00	
TOTAL VALUE - US DOLLARS						1205.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						18.08	

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8872 D/71 580 RACO PARKWAY  PENDERGRASS, GA  30567
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562892

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168151  
ORDER # SO768698

SHIPPING REF # 18402119939

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	049210	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8872	115.00	EA		1725.00	
TOTAL VALUE - US DOLLARS						1725.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						25.88	

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8872 D/71 580 RACO PARKWAY  PENDERGRASS, GA  30567
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562893

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168151

ORDER # SO768700

SHIPPING REF # 18402119939

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	049212	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-243152	24	TINE DE-THATCHER, 40 CUST PART : 24315 REVISION NUMBER : 44157 FOR SEARS #8872			48.50	EA		1164.00
TOTAL VALUE - US DOLLARS								1164.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								17.46

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Thank you for choosing [www.odfl.com](http://www.odfl.com)

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit [ODFL 4me Trace](#).

[Trace more shipments](#)

 Detailed Data

Pro Number:	18402119939
Delivery Date (EST)	9/6/2018
Status	Delivered
Pieces	85
Weight	4564
PO#	047672
BOL#	33056112
Signature	MCDANIEL
Origin	DECATUR, IL 62521
Origin SC	<a href="#">DEC</a>
Destination	PENDERGRASS, GA 30567
Destination SC	<a href="#">NGA</a>
Email Notification	



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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8708 D/71 2115 SINCLAIR AVENUE  STOCKTON, CA  95215
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562912

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168133  
ORDER # SO756178

SHIPPING REF # 103278552300

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	10/30/18	047784	S0300	HOUSE	SEE RTE GDE	08/31/18	08/31/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLEEVE HITCH CUST PART : 24586 REVISION NUMBER : 41962 FOR SEARS #8708			79.10	EA		1423.80
TOTAL VALUE - US DOLLARS								1423.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.36

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BILL OF LADING

**AgriFab**

Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521



10327855230 0



Other shipping instructions  
may be found on the carrier's  
bill of lading, bill of lading copy  
and warehouse of the carrier  
or on the carrier's website  
www.saia.com

SHIP TO

SEARS # 8708 D/71  
2115 SINCLAIR AVENUE

STOCKTON, CA 95215

BOOKING #: 18082900416

SOURCE 486

FREIGHT MUST MOVE  
THROUGH SAIA

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #

B/L NUMBER

047784

CN0168133

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		SAIA		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
18		ATTACHMENT TRACTOR 114220 SUB 3	792.00
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
18		\$ and remit to:	792.00

047784

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY APPLIED TARIFFS IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS BILL OF LADING THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED HEREON, IS IN THE POSSESSION OF THE CARRIER UNDER THE CONTRACT THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF THIS IS ROUTE, OTHERWISE TO DELIVER TO ANY OTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE LATEST EDITION OF THE STRAIGHT BILL OF LADING SET FORTH IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF IT IS A RAIL OR RAIL/WATER SHIPMENT, OR (2) IF THE APPLICABLE RAILROAD CARRIER'S REGULATION OR TARIFF IS IN EFFECT AS A MOTOR CARRIER SHIPMENT.

Shipper hereby certifies that he is familiar with all the terms and conditions of the applicable bill of lading set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Bill of lading address of consignee - For purposes of notification only.)

This bill of lading is used for the shipment of goods in the specified quantities and is subject to the requirements of the International Freight Classification.

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pen or in Carbon, and retained by the Agent.

DATE AUG 31 2010

CARRIER SAIA

AGENT D. Whisenand

\* In shipment moves between two points by a carrier by water the law requires that the bill of lading shall state what it is for and its weight.

PER - SHIPPER

NOTE: Where the bill of lading is a copy of a bill of lading, the copy shall be marked "COPY" in the upper left corner. The original bill of lading shall be marked "ORIGINAL" in the upper left corner.

SHIPPER

Any receipt for goods or services rendered by a carrier shall be subject to the terms and conditions of the carrier's bill of lading. If a carrier shall not be a party to a bill of lading, it shall not be bound by its terms.

DEBIT CHARGES

- ☐ PREPAID  
☐ COLLECT  
☒ THIRD PARTY

BILL OF LADING				BOL Number: 33056122																																							
SHIP FROM				SHIP TO																																							
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				Carrier: Saia Motor Freight - RFP Pro #: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">E 10327855230 0 PACE</div> Pick up date: 8/31/2018 Trailer #: Seal #:																																							
SHIP TO				REFERENCE INFORMATION																																							
Name: STOCKTON DDC - 8915 Address 1: 2115 S Sinclair Ave Address 2: Address 3: City/State/Zip: STOCKTON, CA, 95215 DMCMIL P: 209-941-7620 Ext. F: Stop Notes:				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Reference Name</th> <th style="width: 40%;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8915</td> </tr> <tr> <td>Load BOL #</td> <td>18082900416</td> </tr> <tr> <td>Load PO#</td> <td>047764</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18082900416</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO756178</td> </tr> </tbody> </table>				Reference Name	Value	Destination Location Code	8915	Load BOL #	18082900416	Load PO#	047764	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18082900416	Sears Load BOL #	SO756178																						
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Load PO#	047764																																										
Origin Location Code	ILDEAGRIFA01																																										
OTM Booking #	18082900416																																										
Sears Load BOL #	SO756178																																										
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Innovel Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654																																											
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Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	Quote ID:																																										
SPECIAL INSTRUCTIONS				SHIPPER INSTRUCTIONS																																							
Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <b>Shipper Instructions</b>            Pickup #: 18082900416            Loc Type: Business            Special Services:         </td> <td style="width: 50%;"> <b>Consignee Instructions</b>            Delivery #:             Loc Type: Business            Special Services:            Processing Fee, California State Fee         </td> </tr> </table>				<b>Shipper Instructions</b> Pickup #: 18082900416 Loc Type: Business Special Services:	<b>Consignee Instructions</b> Delivery #: Loc Type: Business Special Services: Processing Fee, California State Fee																																		
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LTL or Partial Only:				CARRIER INFORMATION																																							
# of Pallets: 1 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">HANDLING UNIT</th> <th colspan="2">PACKAGE</th> <th rowspan="2">WEIGHT</th> <th rowspan="2">HM (X)</th> <th rowspan="2">OD (X)</th> <th rowspan="2">COMMODITY DESCRIPTION</th> <th colspan="2">LTL Only</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>NMFC#</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>0</td> <td></td> <td>18</td> <td>Pieces</td> <td>792</td> <td></td> <td></td> <td>General Merchandise</td> <td></td> <td>110</td> </tr> <tr> <td>0</td> <td></td> <td>18</td> <td></td> <td>792</td> <td></td> <td></td> <td>GRAND TOTAL</td> <td></td> <td></td> </tr> </tbody> </table>								HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only		QTY	TYPE	QTY	TYPE	NMFC#	CLASS	0		18	Pieces	792			General Merchandise		110	0		18		792			GRAND TOTAL		
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only																																			
QTY	TYPE	QTY	TYPE					NMFC#	CLASS																																		
0		18	Pieces	792			General Merchandise		110																																		
0		18		792			GRAND TOTAL																																				
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____ per _____.								COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>																																			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).																																											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								The carrier shall make delivery of this shipment without payment of freight and all other charges (unless so indicated) to the consignee.																																			
SHIPPER SIGNATURE / DATE				TRAILER LOADED:		FREIGHT COUNTED:		CARRIER SIGNATURE / PICKUP DATE																																			
This is to certify that the above named material is a property classed, described, packaged, marked and labeled in proper condition for transportation according to the applicable regulations of the Department of Transportation.				By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>		By Shipper <input checked="" type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under California's Department of Transportation emergency response placards or equivalent documentation in the vehicle. Carrier: <u>D. W. H. S. A.</u> Date: <u>8-31-18</u>																																			
Shipper: Agri-Fab, Inc Date: <u>AUG 31 2018</u> <u>Cory White</u>																																											



Customer Login  
Menu

## Tracing Results

**Pro # 10327855230**

Status: Delivered

Expected Delivery Time: -

### Reference Numbers

Bill of Lading # 33056122

Purchase Order # 047784

Shipper's # 047784

Master Pro # N/A

Reference # ECHO

### Shipper

AGRI FAB INC

3490 L & A INDUSTRIAL DR

DECATUR, IL 62521

Origin Terminal: BLM

### Consignee

SEARS

2115 S SINCLAIR AVE

STOCKTON, CA 95215

Destination Terminal: SAC

### Delivery Information

Pickup Date: 8/31/18

Expected Delivery Date: 9/10/18

Expected Delivery Time: -

Delivery Appointment Date: 9/10/18

Delivery Appointment Time: 8:00 AM

Delivery Date: 9/10/18

Delivery Time: 12:20 PM

Service Days: 5

Signature: Received by-JOHNYY



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564759

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168341  
ORDER # SO771329

SHIPPING REF # 18402119699

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049483	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
68030	4	KIT, SEARS S/T TO FIT 247 TR CUST PART : 11904 REVISION NUMBER : SCRAP FOR SEARS #8870			88.79	EA		355.16
TOTAL VALUE - US DOLLARS								355.16
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								5.33

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564760

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168341

ORDER # SO771330

SHIPPING REF # 18402119699

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049484	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8870			115.00	EA		1725.00
TOTAL VALUE - US DOLLARS								1725.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.88

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# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564761

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168341  
ORDER # SO771331

SHIPPING REF # 18402119699

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049485	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-242471	5	15 CU FT POLY CART CUST PART : 24247 REVISION NUMBER : 41968 FOR SEARS #8870			201.50	EA		1007.50
TOTAL VALUE - US DOLLARS								1007.50
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								15.11

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BILL OF LADING				BOL Number: 33123568																	
SHIP FROM				REFERENCE INFORMATION																	
<b>Name:</b> AGRI-FAB INC <b>Address 1:</b> 3490 INDUSTRIAL DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DECATUR, IL, 62521 <b>ILDEAG P:</b> 217-728-3308 Ext. F: <b>Stop Notes:</b>				<b>Carrier:</b> Old Dominion Freight Line, Inc <b>Pro #:</b> <div style="font-size: 1.5em; font-weight: bold; text-align: center;">BA 18402119699</div> <div style="text-align: right;">DEC CE</div> <b>Pick up date:</b> 9/7/2018 <b>Trailer #:</b> Seal #:																	
SHIP TO				REFERENCE INFORMATION																	
<b>Name:</b> SEARS COMM PROD DST CTR - 8870 <b>Address 1:</b> 1600 Roe St <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DALLAS, TX, 75215 <b>BCROW P:</b> 214-565-5125 Ext. F: <b>Stop Notes:</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Reference Name</th> <th style="width: 30%;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8870</td> </tr> <tr> <td>Load BOL #</td> <td>18090500616</td> </tr> <tr> <td>Load PO#</td> <td>049483</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18090500616</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO771329</td> </tr> </tbody> </table>				Reference Name	Value	Destination Location Code	8870	Load BOL #	18090500616	Load PO#	049483	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18090500616	Sears Load BOL #	SO771329
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Origin Location Code	ILDEAGRIFA01																				
OTM Booking #	18090500616																				
Sears Load BOL #	SO771329																				
THIRD PARTY FREIGHT CHARGES BILL TO																					
<b>Innovel Solutions % Echo Global Logistics</b> <b>600 W. Chicago Avenue, Suite 725</b> <b>Chicago, IL 60654</b>																					
<b>Freight Charge Terms:</b>		<b>Carrier Acct #:</b>																			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Quote ID																			
<b>Special Instructions:</b> Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading				<b>Shipper Instructions</b> <b>Pickup #:</b> 18090500616 <b>Loc Type:</b> Business <b>Special Services:</b>		<b>Consignee Instructions</b> <b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> Processing Fee															
<b>LTL or Partial Only:</b> <b># of Pallets:</b> 23 <b>Pallet Type:</b> Skid Spots Stackable, No <b>Pallet Dimensions:</b> L W H																					
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only														
QTY	TYPE	QTY	TYPE				WEIGHT	NMFC#	CLASS												
0		24	Pieces			General Merchandise		110													
0		24				GRAND TOTAL															
<small>Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>				<b>COD Amount: \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>																	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>																					
<small>RECEIVED subject to individual state, local rates or contacts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.</small>				<small>The carrier shall make delivery of this shipment without payment of freight and an additional charge (Section 1)</small>																	
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named material is in conformity with the classification, description, marking and labeling and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <b>Shipper:</b> Agri-Fab, Inc <b>Date:</b> 9/7/18 <i>Cory White</i>				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces															
				<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier is hereby acknowledged to have received the packages and to have inspected the same and to have found them to be in conformity with the description and to have found them to be in conformity with the applicable regulations of the Department of Transportation.</small> <b>Carrier:</b> Old Dominion <b>Date:</b> 9-7-18 <i>D. Whelan</i>																	

Thank you for choosing [www.odfl.com](http://www.odfl.com)


Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit [QDFL4me Trace](#).

[Trace more shipments](#)

☒ Detailed Data

Pro Number: 18402119699

Delivery Date (EST)	9/12/2018
Status	Delivered
Pieces	2
Weight	1881
PO#	049483
BOL#	33123568
Signature	ROBERT
Origin	DECATUR, IL 62521
Origin SC	DEC
Destination	DALLAS, TX 75215
Destination SC	DAL
Email Notification	



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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8729 D/71 5691 E PHILADELPHIA ST  ONTARIO, CA  91761
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564762

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168342  
ORDER # SO771320

SHIPPING REF # 738369414X


FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049474	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24644	8	44" HIGH SPEED SWEEPER CUST PART : 24644 REVISION NUMBER : 48519 FOR SEARS #8729			230.26	EA		1842.08
TOTAL VALUE - US DOLLARS								1842.08
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								27.63

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



## SUMMARY

BILL OF LADING					BOL Number: 33123546				
SHIP FROM					Carrier: YRC Freight				
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:					Pro #: <b>YRC</b> 355 <b>738-369414-X</b>  Pick up date: 9/7/2018 Trailer #: Seal #:				
SHIP TO					REFERENCE INFORMATION				
Name: 8729-ONTARIO DDC Address 1: 5691 E Philadelphia St Address 2: Ste 125 Address 3: Attn: Mary Ann Shevalier City/State/Zip: ONTARIO, CA, 91761 JREYNO P: (909) 390-4210 Ext. F: Stop Notes:					Reference Name: Value: Destination Location Code: 8729 Load BOL #: 18090500626 Load PO#: 049474 Origin Location Code: ILDEAGRIFA01 OTM Booking #: 18090500626 Sears Load BOL #: SO771320				
THIRD PARTY FREIGHT CHARGES BILL TO									
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654									
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			Carrier Acct #: Quote ID:						
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.					Shipper Instructions: Pickup #: 18090500626 Loc Type: Business Special Services:				
					Consignee Instructions: Delivery #: Loc Type: Business Special Services: Processing Fee, California State Fee				
LTL or Partial Only: # of Pallets: 1 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L W: H:									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
0		8	Pieces	716			General Merchandise	-	110
0		8		716			GRAND TOTAL		
Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).									
RECEIVED subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: Agri-Fab, Inc Date: <u>9-7-18</u> <u>Cory White</u>					Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets sealed) contain <input type="checkbox"/> By Driver Pieces				
					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and posted in the vehicle. If a Department of Transportation emergency response placard is required, it is equivalent documentation in the vehicle. Carrier: <u>YRC</u> Date: <u>9-7-18</u> <u>D. Whisler</u>				

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1288  
(EIN 34-0492670) (RDWV)  
Customer Service Center:  
1.800.610.6500

PICK UP DATE 09-07-18  
DESTINATION 830-1  
RATE CODE /12  
ITEM/TENDER NO. 886KC. 5  
PAGE 01 OF 03  
ADV CANCL CODE

049474

AGRI FAB  
3490 L&A INDUSTRIAL DR  
DECATUR IL 62521

SHIPPER CODE 9797

BEY CANCL CODE

SERVICE EXCEP

CONS. CODE

6845

8722-ONTARIO DDC  
JREYND/MARY ANN SHEVALIER  
5691 E PHILADELPHIA ST STE 125  
ONTARIO CA 91761

CA04 B00

50771320

K MART TRAP ACCT

PRO 738-369414-X

DESCRIPTION OF ARTICLES

1 PLT

GENERAL MERCHANDISE

NMFC=99999805 CL125

CODE E110

WEIGHT (LB.) 765

TOTAL CHARGES

8 PCS  
PERCENT DISCOUNT  
(OUTBOUND)  
CALIFORNIA COMPL. SURCHARGE  
DELIVERY APPOINTMENT  
WEIGHT INSPECTION CHARGE

CALC  
APPT  
REMT

1:30  
Fri 9/14

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY  
☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS  
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

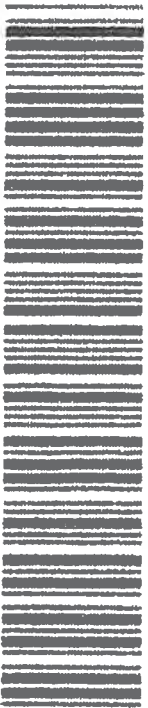
RECEIVED BY - PRINTED NAME

DATE

SIGNED:

TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
291238			NTFY			117	



738-369414-X

\*\*\*

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1200  
(EIN 34-0492670) (RDWV)  
Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-07-18	830-1	/12	B86KC..5	02 OF 03
P.O. NO. / DEPT. NO.				ADV CACL CODE

049474

AGRI FAB	SHIPPER	BEY CACL CODE
3490 L&A INDUSTRIAL DR	9997	
DECATUR IL 62521	SERVICE	EXCER

8729-ONTARIO DDC	CONS. CODE
JREYND/MARY ANN SHEVALIER	6845
5691 E PHILADELPHIA ST STE 125	
ONTARIO CA 91761	CA04 B00

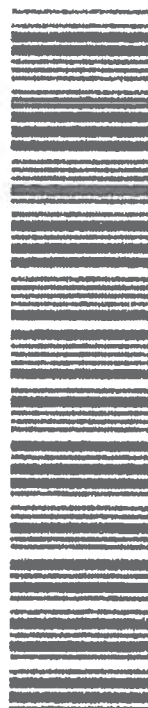
NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
PRO	738-369414-X		

1	TTL	///	INSPECTION CHARGE
			GENERAL SURCHARGE (FUEL/FRT)

BTC	C: 909-390-4210
PAYER FOR SHIPPER:	
INNOVEL SOLUTIONS INC % ECHO	

DELIVERY RECEIPT

PRO NO 535



738-369414-X

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
291238			NTFY			117	

TURN IN  
TOLLS

CODE	WEIGHT (LB.)	RATE	CHARGES
INSP			
TTL	765		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> OTHER



**DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY**

☐ LIFTGATE      ☐ SORT/SEGREGATION      ☐ LIMITED ACCESS

☐ INSIDE DELIVERY      ☐ RESIDENTIAL DELIVERY      ☐ OTHER \_\_\_\_\_





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# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564763

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168343  
ORDER # SO771338

SHIPPING REF # 7383694159

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/18	049492	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24213	30	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8873	115.00	EA		3450.00	
TOTAL VALUE - US DOLLARS						3450.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						51.75	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564764

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168343  
ORDER # SO771339

SHIPPING REF # 7383694159

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049493	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-242471	5	15 CU FT POLY CART CUST PART : 24247 REVISION NUMBER : 41968 FOR SEARS #8873			201.50	EA		1007.50
TOTAL VALUE - US DOLLARS								1007.50
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								15.11

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



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# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564765

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168343  
ORDER # SO771340

SHIPPING REF # 7383694159

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049494	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-246121	40	BUMPER, DUAL TUBE CUST PART : 24612 REVISION NUMBER : 41972 FOR SEARS #8873			28.00	EA		1120.00
TOTAL VALUE - US DOLLARS								1120.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								16.80

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BILL OF LADING

**Agri-Fab**

Lawn Care Made Easy

3490 L & A Industrial Dr  
Decatur, IL 62521

YRC FREIGHT SHIPMENT STATUS CALL 1-800-610-6500

10/14/17

738-369415-9

YRC

SHIPPER BOL

355



YRC Freight tariffs are incorporated herein (copies available upon request)  
YRC Freight tariffs are subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the YRC tariff.

BOOKING #: 18090500610

SOURCE 486

SHIP TO

SEARS # 8873 D/71  
151 FIRST AVE

COVINGTON TWP, PA 18424

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #	B/L NUMBER
049493	CN0168343

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		YRC		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
5		CARTS OR SULKIES KD 188940 SUB 2	550.00
70		ATTACHMENT TRACTOR 114220 SUB 3	2820.50
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
75	4	\$ and remit to:	3370.50

049493 049492 049494

STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-NOT NEGOTIABLE  
RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS FULLY SET FORTH IN THE DATE OF THE ISSUANCE OF THIS BILL OF LADING.  
THIS PROPERTY, DESCRIBED BELOW, IS APPROPRIATELY CARRIED, EXCEPT AS NOTED OTHERWISE, AND CARRIAGE OF CONTENTS OF PACKAGES  
AND/OR MARKS, CONSIGNEE, AND DESTINATION AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD  
THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT)  
AGREES TO CARRY TO ITS OWN PLACE OF DELIVERY AT AND COST WHICH IS THIS ROUTE, OTHERWISE TO DELIVER TO ANOTHER  
CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER SHALL BE PAID BY THE CARRIER OVER  
WHICH A PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM COMMERCE  
LAW, AND THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM COMMERCE  
LAW, AND THAT THIS BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION, IS EFFECTIVE ON THE DATE HEREON IF THIS IS A RAILROAD  
RAILWATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.  
Signer hereby certifies that he is familiar with the terms and conditions of the said bill of lading set forth in the classification or tariff in government  
regulations and is a signatory and the said terms and conditions are hereby agreed to by the signatory, accepted for himself and his assignor,  
(2) in no other instances of exceptions for purposes of clarification only.  
The bill of lading is used for the carriage of goods and is subject to the provisions of the Uniform Commercial Code, and the bill of lading is subject to the provisions of the Uniform Commercial Code.  
THIS SHIPPING ORDER must be legally filed in Indiana, in Indiana Parcel, or in California, and returned by the Agent.

DATE 9-7-18  
CARRIER YRC  
AGENT D. Whisenand

\* If shipment arrived at destination in a damaged condition by reason of the loss, damage, or theft of the bill of lading, the shipper's liability shall be limited to the value of the goods at the time of shipment.

NOTE: The shipper is responsible for the proper marking, labeling, and securing of the goods. The shipper is also responsible for the proper packaging and securing of the goods. The shipper is also responsible for the proper marking, labeling, and securing of the goods.

Subject to Section 7 of the Uniform Commercial Code, if the shipper is to be held liable for the damage without recourse to the consignee, the consignee shall sign the following statement:  
The carrier shall make delivery of the shipment without payment of freight and shall not be liable for the same.

FREIGHT CHARGES  
☐ PREPAID  
☐ COLLECT  
☒ THIRD PARTY

PER SHIPPER

SHIPPER

Signature of Shipper

BILL OF LADING					BOL Number: 33123552															
SHIP FROM					Carrier: YRC Freight															
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:					Pro #:  <div style="text-align: center;"> <div style="display: flex; align-items: center; justify-content: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">355</div> <div style="font-size: 24px; font-weight: bold; margin-right: 10px;">738-369415-9</div> </div> </div> Pick up: Trailer #: Seal #:															
SHIP TO					REFERENCE INFORMATION															
Name: GOULDSBORO DDC Address 1: 151 FIRST AVENUE Address 2: Address 3: City/State/Zip: GOULDSBORO, PA, 18424 FSLIMM P: 570-330-8200 Ext. F: Stop Notes:					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Reference Name</th> <th style="width: 40%;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>0073</td> </tr> <tr> <td>Load BOL #</td> <td>18090500610</td> </tr> <tr> <td>Load PO#</td> <td>048492</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18090500610</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO771338</td> </tr> </tbody> </table>		Reference Name	Value	Destination Location Code	0073	Load BOL #	18090500610	Load PO#	048492	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18090500610	Sears Load BOL #	SO771338
Reference Name	Value																			
Destination Location Code	0073																			
Load BOL #	18090500610																			
Load PO#	048492																			
Origin Location Code	ILDEAGRIFA01																			
OTM Booking #	18090500610																			
Sears Load BOL #	SO771338																			
THIRD PARTY FREIGHT CHARGES BILL TO																				
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654																				
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			Carrier Acct #: Quote ID:																	
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Shipper Instructions</th> <th style="width: 50%;">Consignee Instructions</th> </tr> </thead> <tbody> <tr> <td>                             Pickup #: 18090500610                              Loc Type: Business                              Special Services:                         </td> <td>                             Delivery #:                              Loc Type: Business                              Special Services:                              Processing Fee                         </td> </tr> </tbody> </table>		Shipper Instructions	Consignee Instructions	Pickup #: 18090500610 Loc Type: Business Special Services:	Delivery #: Loc Type: Business Special Services: Processing Fee										
Shipper Instructions	Consignee Instructions																			
Pickup #: 18090500610 Loc Type: Business Special Services:	Delivery #: Loc Type: Business Special Services: Processing Fee																			
LTL or Partial Only: # of Pallets: 4 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L W H																				
CARRIER INFORMATION																				
HANDLING UNIT		PACKAGE		HM (X)	OD (X)	COMMODITY DESCRIPTION														
QTY	TYPE	QTY	TYPE																	
0		75	Pieces			General Merchandise														
0		75				GRAND TOTAL														
					LTL Only NMFC# CLASS 110															
<small>Where the bill is dependent on value, shippers are required to state specific value in writing on the agreed or certified bill of lading for property as follows: "The agreed or declared value of the commodity is specified by the shipper as follows: \$_____".</small>					COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>															
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																				
<small>RECEIVED subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, it applies to the rules, classifications and rates that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.</small>					The carrier shall not make delivery of this shipment without payment of freight and no general liability (Article 7)															
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly crated, boxed, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: Agri-Fab, Inc Date: 10/31/18 Cory White					SHIPPER SIGNATURE Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces															
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and is required to place the carrier's emergency response information on the bill of lading and to have the Department of Transportation emergency response guidebook or equivalent document on the vehicle.</small> Carrier: YRC Date: 10/31/18 D. Whisler					SHIPPER SIGNATURE Shipper Signature															



CONSIGNEE

CLOSED TRAILER DELIVERY MANIFEST

PAGE 1

SEARS

GOULDSBORO

FA

FORM-BEANO. #8873

182643128035904

CREATE DATE

09/21/2018 03:59 EST

ETA

09/21/2018 09:00 EST

TRAILER NO.

RDWY 275915

DEST SC

178

SEAL NO. APPLIED BY

YRC FREIGHT -

SPECIAL NO.

SEAL IS INTACT - 0541166  
DRIVER INITIALS  
CONSIGNEE INITIALS



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
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33217130	MTD PRODUCTS	723868847X	0919	P049541			P	26 8840 0.00		B		
18091201386	SHELBY, OH			L033217130								
2404888	44875									I		

50771338	AGRI FAB	7383694159	0907	P0049492			P	4 3371 0.00		L		
	DECATUR, IL			L033123552								
	62521											

TOTALS	SHPMNT	PCS	WGT	CRTN	CHARGES							
PPD TOTALS:	2	30	12211	0	0.00							
COL TOTALS:	0	0	0	0	0.00							
FINAL TOTALS:	2	30	12211	0	0.00							

THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY

NOT RETURNED

Willie Reese  
09/21/18

SPOTTED	DRIVER	CONSIGNEE-PER	DATE	TIME
PICKED UP	DRIVER	CONSIGNEE-PER	DATE	TIME

J. Schuy



PRINTED IN THE USA. OP-103 08/14

\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER.

DELIVERY MANIFEST

RECEIVED BY	DATE
-------------	------



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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8872 D/71 580 RACO PARKWAY  PENDERGRASS, GA  30567
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564766

order replacement parts online at  
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B/L # CN0168344  
ORDER # SO771336

SHIPPING REF # 18402119707

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049490	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24644	8	44" HIGH SPEED SWEEPER CUST PART : 24644 REVISION NUMBER : 48519 FOR SEARS #8872			230.26	EA		1842.08
TOTAL VALUE - US DOLLARS								1842.08
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								27.63

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



BILL OF LADING				BOL Number: <b>33123561</b>																																			
SHIP FROM				Carrier: Old Dominion Freight Line, Inc Pro #: <b>BAI 18402119707</b> DEC Pick up date: 9/7/2018 Trailer #:                      Seal #:																																			
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext.                      F: Stop Notes:																																							
SHIP TO																																							
Name: 8547-PENDERGRASS DDC Address 1: 580 Raco Pkwy Address 2: Address 3: City/State/Zip: PENDERGRASS, GA, 30567 DMCDO P: 888-231-0164 Ext.                      F: Stop Notes:																																							
THIRD PARTY FREIGHT CHARGES BILL TO																																							
Innoval Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">REFERENCE INFORMATION</th> </tr> <tr> <th style="text-align: left;">Reference Name</th> <th style="text-align: left;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8872</td> </tr> <tr> <td>Load BOL #</td> <td>18090500612</td> </tr> <tr> <td>Load PO#</td> <td>049490</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18090500612</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO771336</td> </tr> </tbody> </table>		REFERENCE INFORMATION		Reference Name	Value	Destination Location Code	8872	Load BOL #	18090500612	Load PO#	049490	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18090500612	Sears Load BOL #	SO771336																		
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Freight Charge Terms:                      Carrier Acct #		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Quote ID:		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Shipper Instructions</th> <th style="text-align: center;">Consignee Instructions</th> </tr> </thead> <tbody> <tr> <td> <b>Pickup #:</b> 18090500612  <b>Loc Type:</b> Business  <b>Special Services:</b> </td> <td> <b>Delivery #:</b>  <b>Loc Type:</b> Business  <b>Special Services:</b>                      Processing Fee                 </td> </tr> </tbody> </table>		Shipper Instructions	Consignee Instructions	<b>Pickup #:</b> 18090500612 <b>Loc Type:</b> Business <b>Special Services:</b>	<b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> Processing Fee																														
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CARRIER INFORMATION																																							
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0		8		716			GRAND TOTAL																																
COD Amount: \$ _____ Fee Terms:    Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																																					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)																																			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: Agri-Fab, Inc    Date: 9-7-18 <i>Cory White</i>				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response info maintained on file and carrier has the Department of Transportation emergency seal required documentation on file.</small> Carrier: <i>Old Dominion</i> Date: 1-1-19																																			

Thank you for choosing [www.odfl.com](http://www.odfl.com)

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit [QDFL4me Trace](#).

[Trace more shipments](#)

☒ Detailed Data

Pro Number: 18402119707

Delivery Date (EST)	9/11/2018
Status	Delivered
Pieces	1
Weight	760
PO#	049490
BOL#	33123561
Signature	D. MCDANIEL
Origin	DECATUR, IL 62521
Origin SC	<a href="#">DEC</a>
Destination	PENDERGRASS, GA 30567
Destination SC	<a href="#">NGA</a>
Email Notification	<input checked="" type="checkbox"/>





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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564767

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168345  
ORDER # SO771322

SHIPPING REF # 7383694195

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049476	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
68030	4	KIT, SEARS S/T TO FIT 247 TR CUST PART : 11904 REVISION NUMBER : SCRAP FOR SEARS #8781			88.79	EA		355.16
TOTAL VALUE - US DOLLARS								355.16
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								5.33

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564768

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168345  
ORDER # SO771323

SHIPPING REF # 7383694195

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049477	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-242471	5	15 CU FT POLY CART CUST PART : 24247 REVISION NUMBER : 41968 FOR SEARS #8781			201.50	EA		1007.50
TOTAL VALUE - US DOLLARS								1007.50
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								15.11

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SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564769

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168345  
ORDER # SO771325

SHIPPING REF # 7383694195

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049479	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24355	10	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : 41964 FOR SEARS #8781			120.50	EA		1205.00
TOTAL VALUE - US DOLLARS								1205.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								18.08

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SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564770

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168345  
ORDER # SO771327

**SHIPPING REF # 7383694195**

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049481	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244414	16	42" SNOW BLADE(REPLACES 2444 CUST PART : 24441 REVISION NUMBER : 41966 FOR SEARS #8781			154.99	EA		2479.84
TOTAL VALUE - US DOLLARS								2479.84
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								37.20

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564771

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168345  
ORDER # SO771328

SHIPPING REF # 7383694195

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/18	049482	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24644	16	44" HIGH SPEED SWEEPER CUST PART : 24644 REVISION NUMBER : 48519 FOR SEARS #8781	230.26	EA		3684.16	
TOTAL VALUE - US DOLLARS						3684.16	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						55.26	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



BILL OF LADING

**AgriStar**  
Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-810-6500

10/14/17

738-369419-5

YRC

SHIPPER BOL

555



YRC Freight bills are incorporated herein (copies available upon request).  
YRC Freight bills are not negotiable. This document is subject to the terms and conditions  
of the Uniform Bill of Lading as stated in the NACM 100 rules card.

BOOKING #: 18090500619

SOURCE 486

SHIP TO

SEARS #8781 D/71  
5330 CROSSWINDS DR

COLUMBUS, OH 43228

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #	B/L NUMBER
049477	CN0168345

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		YRC		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
15		CARTS OR SULKIES KD 188940 SUB 2	1491.00
16		SWEEPERS, LAWN 130590 SUB 4	1432.80
20		ATTACHMENT TRACTOR 114220 SUB 3	1412.64
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
51	5	\$ and remit to:	4336.44

049477 049479 049482 049476 049481

STRAIGHT BILL OF LADING-SHORT FORM (ORIGINAL NOT NEGOTIABLE)

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY APLIED TARIFFS IN EFFECT ON THE DATE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED BELOW IN APPROPRIATE CARRIER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTAINERS OF PACKAGES UNKNOWING, NAMED, CONSIDERED AND DESTROYED AS INDICATED BY THE CARRIER (THE CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY (UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY, AT THE DESTINATION OF THIS ROUTE, TO BE DELIVERED TO THE CARRIER ON THE ROUTE TO SAID DESTINATION, TO BE DELIVERED AS TO EACH CARRIER OF ANY CARRIER OF SAID PROPERTY, TO BE DELIVERED ON ANY PORTION OF SAID ROUTE TO BE SHIPPED ON AND TO EACH PARTY AT THE END OF THE ROUTE, TO BE DELIVERED TO THE CARRIER OF SAID PROPERTY, THAT EVERY SERVICE TO BE RENDERED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING, AND TO THE APPLICABLE MOTOR CARRIER CLASSIFICATION, OR TARIFF IF THERE IS A MOTOR CARRIER CLASSIFICATION, OR TO THE APPLICABLE MOTOR CARRIER CLASSIFICATION, OR TARIFF IF THERE IS A MOTOR CARRIER CLASSIFICATION.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading and that he is not aware of any other terms and conditions of the bill of lading and that he is not aware of any other terms and conditions of the bill of lading.

(Mail or street address of consignee - For purposes of notification only)

This bill is issued for the goods described in the bill of lading and is not valid unless it is signed by the shipper or the carrier or the consignee.

THIS SHIPPING ORDER must be legibly filled in, in ink, in the space provided, or in the space provided by the Agent.

DATE 9-7-18  
CARRIER YRC  
AGENT D. Whelan

If shipment is to be delivered by carrier, the carrier shall be responsible for the delivery of the goods to the consignee.

SHIPPER'S CERTIFICATE: I hereby certify that the goods described in the bill of lading are the property of the shipper and that the shipper is not aware of any other terms and conditions of the bill of lading.

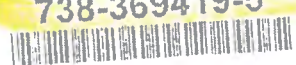
SHIPPER'S CERTIFICATE: I hereby certify that the goods described in the bill of lading are the property of the shipper and that the shipper is not aware of any other terms and conditions of the bill of lading.

FREIGHT CHARGES

☐ PREPAID  
☐ COLLECT  
☒ THIRD PARTY

PER - SHIPPER

SHIPPER

BILL OF LADING				BOL Number: 33123563							
SHIP FROM				SHIP TO							
<b>Name:</b> AGRI-FAB INC <b>Address 1:</b> 3490 INDUSTRIAL DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DECATUR, IL, 62521 <b>ILDEAG P:</b> 217-728-3308 Ext. F: <b>Stop Notes:</b>				<b>Carrier:</b> YRC Freight <b>Pro #:</b> 355 <b>738-369419-5</b>  <b>Pick up date:</b> 9/11/2018 <b>Trailer #:</b> Seal #							
SHIP TO				REFERENCE INFORMATION							
<b>Name:</b> 8862 - COLUMBUS DDC <b>Address 1:</b> 5330 Crosswind Dr <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> COLUMBUS, OH, 43228 <b>SROSE P:</b> 614-878-2092 Ext. F: <b>Stop Notes:</b>				<b>Reference Name:</b> Value: <b>Destination Location Code:</b> 8862 <b>Load BOL #:</b> 18090500619 <b>Load PO#:</b> 049476 <b>Origin Location Code:</b> ILDEAGRIFA01 <b>OTM Booking #:</b> 18090500619 <b>Seal's Load BOL #:</b> SO771322							
THIRD PARTY FREIGHT CHARGES BILL TO											
<b>Innovel Solutions % Echo Global Logistics</b> <b>600 West Chicago Ave, Suite 725</b> <b>Chicago, IL 60654</b>											
<b>Freight Charge Terms:</b> <b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input checked="" type="checkbox"/>		<b>Carrier Acct #:</b> <b>Quote ID:</b>									
<b>Special Instructions:</b> <b>Appointment required for pick SEARS PRODUCT</b> <b>See Shipper and Consignee Instructions</b>  <small>ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.</small>				<b>Shipper Instructions</b> <b>Pickup #:</b> 18090500619 <b>Loc Type:</b> Business <b>Special Services:</b>							
				<b>Consignee Instructions</b> <b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> <b>Processing Fee</b>							
<b>LTL or Partial Only:</b> <b># of Pallets:</b> 5 <b>Pallet Type:</b> <b>Skid Spots:</b> <b>Stackable:</b> No <b>Pallet Dimensions:</b> L W: H											
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only			
QTY	TYPE	QTY	TYPE					NMFC#	CLASS		
0		51	Pieces	4337			General Merchandise		110		
0		51		4337			GRAND TOTAL				
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						<b>COD Amount:</b> \$ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>					
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>											
<small>RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it warrants adherence to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.</small>						<small>The carrier shall make delivery of the shipment in full payment of freight and charges (Section 7)</small>					
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <b>Shipper:</b> Agri-Fab, Inc. <b>Date:</b> 9-11-18 <i>Cory White</i>						<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and related records. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response document (equivalent documentation) in the vehicle.</small> <b>Carrier:</b> YRC <b>Date:</b> 9-11-18 <i>D. L. Linder</i>	

Customer Service Center:  
1.800.610.6500

PICK UP DATE		DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-07-18		SE7-1	713	REAR 5	01 OF 04
NO. / DEPT. NO.		ADV CACL CODE			

SHIPPER CODE		BET CACL CODE	
0797			
AGRI FAB		SERVICE	EXCER
3490 L&A INDUSTRIAL DR			
DECATUR IL 62521			
8862-COLUMBUS DDC		CONS. CODE	
5330 CROSSWINDS DR		1316	
COLUMBUS OH 43228		CAMP BOO	

ORCL NO.	INVOICE
00771323	APPT 09/12 00:00-10:30

PLT	DESCRIPTION OF ARTICLES
5	LAWN CART-PLASTIC
	NMFC=18592507 CLO175
	51 PCS
	BILLED WGT MINUS ACTUAL WGT
	LB5425
	BILLED AS WEIGHT SEE CODE DEF
	LB55000
	PERCENT DISCOUNT

DELIVERY RECEIPT

PRO NO



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME Pete Raduch DATE 9-12-18

SIGNATURE Pete Raduch

UNIT NO.	CHKR #	HVU	LOCATION	CHKR #	HVU	DOOR	UNIT NO.
192817			00101				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

CODE NINUMBERS(BIU) IONDATE	CHANGES
INIT#8781 DATE 9/13/18	
E110RAILED#75	
SEAL # 44	
SIGNATURE <u>AK</u>	
425	
5000	



10830 Roe Ave Overland Park, KS 66211-1213  
(EIN 34-0492870) (RDWV)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
07-07-15	857-1	112	886K0.5	02 OF 04
NO. / DEPT. NO.			ADV CACL CODE	

SHIPPER CODE	BRY CACL CODE
0797	

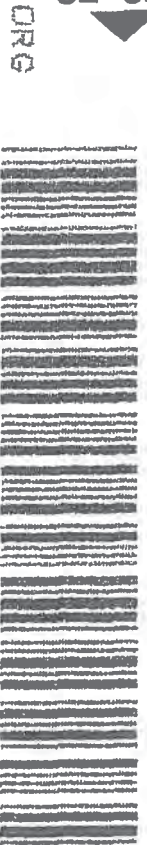
AGRI FAB	3490 LMA INDUSTRIAL DR	DECATUR IL 62521
----------	------------------------	------------------

8862-COLUMBUS DDC	2781	CONS. CODE
5330 CROSSWINDS DR		1314
COLUMBUS OH 43228		CAMP B00

APPT 09/12 00:00-10:30
------------------------

5 TTL	STC	(OUTBOUND) DELIVERY APPOINTMENT WEIGHT INSPECTION CHARGE INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT)
-------	-----	---------------------------------------------------------------------------------------------------------------------

PRO NO



355  
ORG  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED	UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
132817				501A1				

TO  
L

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> OTHER

DELIVERY RECEIPT



PPD

Customer Service Center:  
1.800.610.6500

10880 Roe Ave Overland Park, KS 66211-1213 (EN 34-0492670) (RDWV)		DC	
PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.
0-07-18	257-1	112	BRKRC 5
NO. / DEPT. NO.			PAGE 03 OF 04
			ADV CANCEL CODE

PRO NO

ORG



738-369419-5

SHIPPER CODE 0797

BRY CANCEL CODE

AGRI FAB  
3490 LBA INDUSTRIAL DR  
DECATUR IL 62521

SERVICE EXCER

8862-COLUMBUS DDC

8781

CONS. CODE

SR05E

1316

5330 CROSWINDS DR  
COLUMBUS OH 43228

CAMP BOO

U. ORL NO.

50771322

APPT 09/12 00:00-10:30

INVOICE

O. H/U

PKG.

HM

738-369419-5

DESCRIPTION OF ARTICLES

CODE

WEIGHT (LB.)

RATE

CHARGES

C: 614-878-2092

PAYER FOR SHIPPER:

INNOVEL SOLUTIONS INC % ECHOGLOBAL

ECHO GLOBAL LOGISTICS

600 W CHICAGO AVE STE 725

CHICAGO IL 60654

SI#: 18090500619

LO#: 33123563

SIGNED

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

TIME

RECEIVED BY - PRINTED NAME

DATE

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER



YRC Freight  
10990 Ross Ave Overland Park, KS 66211-1213  
(EIN 54-0692870) (FDVW)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
9-07-18	853-1	112	08660	04 OF 04
S. NO. / DEPT. NO.			ADV CANCEL CODE	

SHIPPER CODE	BEY CANCEL CODE	SERVICE	EXCER
0797		WEL	
CONS. CODE		1916	
0.117		CAMP BOO	

UNIT NO.	CHKN #	H/U	LOCATION	CHKN #	H/U	DOOR	UNIT NO.
192817			501A1				

SIGNED: RECEIVED BY - PRINTED NAME DATE

192817

B/C5

APPT 09/12 00:00-10:30

INVOICE

DESCRIPTION OF ARTICLES

PO=049476

UNIT NO.

CHKN #

H/U

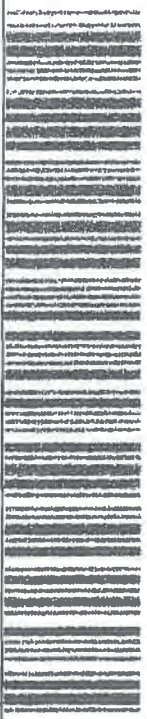
LOCATION

CHKN #

H/U

DOOR

UNIT NO.



738-369419-5

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

CODE	WEIGHT (LB.)	RATE	CHARGES
PDDP			
INNOVEL SOLUTIONS			
UNIT #8781 DATE 9/13/18			
TRAILER # 842185			
SEAL # 44166			
SIGNATURE XH166			

JA



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564772

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168346  
ORDER # SO771318

SHIPPING REF # 7383694177

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049472	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8709			115.00	EA		1725.00
TOTAL VALUE - US DOLLARS								1725.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.88

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1564773

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168346  
ORDER # SO771319

SHIPPING REF # 7383694177


FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/06/18	049473	S0300	HOUSE	SEE RTE GDE	09/07/18	09/07/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-248374	6	42" SEARS SNOW THROWER CUST PART : 24837 REVISION NUMBER : 41966 FOR SEARS #8709			715.40	EA		4292.40
TOTAL VALUE - US DOLLARS								4292.40
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								64.39

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





BILL OF LADING				BOL Number: 33123557															
SHIP FROM				SHIP TO															
<b>Name:</b> AGRI-FAB INC <b>Address 1:</b> 3490 INDUSTRIAL DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DECATUR, IL, 62521 <b>ILDEAG P:</b> 217-728-3308 Ext. F: <b>Stop Notes:</b>				<b>Carrier:</b> YRC Freight <b>Pro #</b> 355 <b>738-369417-7</b>  <b>Pick up date:</b> 9/7/2018 <b>Trailer #:</b> <b>Seal #:</b>															
<b>Name:</b> Sears DC 8709 <b>Address 1:</b> 7650 S 228th St <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> KENT, WA, 98032 <b>8709-SC P:</b> 2533951400 Ext. F: <b>Stop Notes:</b>				<b>REFERENCE INFORMATION</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>Reference Name</b></td> <td><b>Value</b></td> </tr> <tr> <td><b>Destination Location Code</b></td> <td>8709</td> </tr> <tr> <td><b>Load BOL #</b></td> <td>18090500614</td> </tr> <tr> <td><b>Load PO#</b></td> <td>049472</td> </tr> <tr> <td><b>Origin Location Code</b></td> <td>ILDEAGRIFA01</td> </tr> <tr> <td><b>OTM Booking #</b></td> <td>18090500614</td> </tr> <tr> <td><b>Sears Load BOL #</b></td> <td>SO771318</td> </tr> </table>		<b>Reference Name</b>	<b>Value</b>	<b>Destination Location Code</b>	8709	<b>Load BOL #</b>	18090500614	<b>Load PO#</b>	049472	<b>Origin Location Code</b>	ILDEAGRIFA01	<b>OTM Booking #</b>	18090500614	<b>Sears Load BOL #</b>	SO771318
<b>Reference Name</b>	<b>Value</b>																		
<b>Destination Location Code</b>	8709																		
<b>Load BOL #</b>	18090500614																		
<b>Load PO#</b>	049472																		
<b>Origin Location Code</b>	ILDEAGRIFA01																		
<b>OTM Booking #</b>	18090500614																		
<b>Sears Load BOL #</b>	SO771318																		
THIRD PARTY FREIGHT CHARGES BILL TO																			
<b>Innovel Solutions % Echo Global Logistics</b> <b>600 West Chicago Ave, Suite 725</b> <b>Chicago, IL 60654</b>																			
<b>Freight Charge Terms:</b>		<b>Carrier Acct #:</b>																	
<b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input checked="" type="checkbox"/>		<b>Quote ID:</b>																	
<b>Special Instructions:</b> Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading			<b>Shipper Instructions</b> <b>Pickup #:</b> 18090500614 <b>Loc Type:</b> Business <b>Special Services:</b>		<b>Consignee Instructions</b> <b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> Delivery Surcharge, Processing Fee														
<b>LTL or Partial Only:</b> <table style="width:100%;"> <tr> <td># of Pallets 3</td> <td>Pallet Type</td> <td>Skid Spots</td> <td>Stackable</td> <td>No</td> </tr> <tr> <td>Pallet Dimensions</td> <td>L:</td> <td>W:</td> <td>H:</td> <td></td> </tr> </table>						# of Pallets 3	Pallet Type	Skid Spots	Stackable	No	Pallet Dimensions	L:	W:	H:					
# of Pallets 3	Pallet Type	Skid Spots	Stackable	No															
Pallet Dimensions	L:	W:	H:																
CARRIER INFORMATION																			
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only											
QTY	TYPE	QTY	TYPE					NMFC#	CLASS										
0		21	Pieces	2528			General Merchandise	-	110										
0		21		2528			GRAND TOTAL												
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>													
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)</b>																			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Section 7)</small>													
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above-named material is properly classified, described, packaged, marked, and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <b>Shipper:</b> Agri-Fab, Inc <b>Date:</b> 9-7-18 <i>Cory White</i>						<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Covered:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or printed pursuant to Department of Transportation emergency response placard or equivalent documentation in the vehicle.</small> <b>Carrier:</b> YRC <b>Date:</b> 9-7-18 <i>D. Whelan</i>									



\*\*\*

049472	THUR: 559223	SHIPPER CODE: 447	REV/CAL CODE
049472	THUR: 559223	SHIPPER CODE: 447	REV/CAL CODE

3490 L&A INDUSTRIAL DR  
MECATUR IL 62521

~~LEADS DIRECT DELIVERY CHEN 7449~~

10-5709

ENTROPY

tere

#119313

CONS. CODE  
C413

EXCEPT

ALL RIGHTS RESERVED IN GOOD CREDIT AND  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.

RECEIVED BY PRINCE ALBERT

1991

—  
[—]  
[—]  
[—]  
[—]

DATE  
9-15-20

UNIT NO. 55550

CHINA

LOCATION CH

W  
B

UNIT NO.

1

10/Pg

[illegible]

# GETTING OVER THE HILLS

## DESCRIPTION OF ARTICLES

NO	PKG.	HM
5	PLT	

# GENERAL MERCHANDISE

REF ID: A99981 DEC 20

CODE	WEIGHT (LB.)
10	2528

RATE

## CHARGES


# PERCELY DISCOURT

(OUTBOUND)

DELIVERY APPOINTMENT

# THE VERY AREA CHARGE

GENERAL SURCHARGE (FUEL/FRT)

# THEORY

☐ LIFTGATE  
☐ INSIDE DI☐ SORT/SEGREGATION  
☐ RESIDENTIAL DELIVER

☐ LIMITED ACCESS

☒ OTHER \_\_\_\_\_

707

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-0313  
(EIN 34-0492670) (FIMV)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
08-07-18	642-1	/12	886KC.5	02 OF 03
BRO. NO. / DEPT. NO.			ADV CACL CODE	

049472

SHIPPER CODE 77

AGRI FAB  
3490 L&A INDUSTRIAL DR  
DECATUR IL 62521

BEARS DIRECT DELIVERY CEN 7445

650 S 228TH  
KENT WA 98032

SERVICE		EXCER	
CONS. CODE		3412	
CARD	BOO		

PRO 738-369417-7

NO. H/U PKG. HM

3 TTL / / /

DESCRIPTION OF ARTICLES

EMAIL FOR APPT  
KENTIDDC@INNOVELSOLUTIONS.COM

STC  
C: 253-395-1400  
PAYER FOR SHIPPER:  
INNOVEL SOLUTIONS INC % ECHO GLOBAL L  
ECHO GLOBAL LOGISTICS  
600 W CHICAGO AVE STE 725

DELIVERY RECEIPT



738-369417-7

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
558523			EVLB41			50	

THAT THIS IS A RECEIPT FOR THE GOODS SHIPPED

CODE WEIGHT (LB.)

2528

RATE

CHARGES

PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE  
☐ SORT/SEGREGATION  
☐ INSIDE DELIVERY  
☐ RESIDENTIAL DELIVERY  
☐ LIMITED ACCESS  
☐ OTHER

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1379  
(EIN 34-0492670) (FDWV)

Customer Service Center  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
07-18	642-1	/12	886KC. 5	03 OF 03
NO. NO. / DEPT. NO.				ADV CAVCL CODE

SHIPPER COPY	BEY CAVCL CODE
049472	

SHIPPER COPY	SERVICE	EXCER
049472	14	

CONSIGNEE	CONS. CODE
049472	3412

SHIPPER COPY	CONSIGNEE
049472	0.075

SHIPPER COPY	CONSIGNEE
049472	CARD BOO

SHIPPER COPY	CONSIGNEE
049472	0.075

SHIPPER COPY	CONSIGNEE
049472	0.075

SHIPPER COPY	CONSIGNEE
049472	0.075

SHIPPER COPY	CONSIGNEE
049472	0.075

SHIPPER COPY	CONSIGNEE
049472	0.075

SHIPPER COPY	CONSIGNEE
049472	0.075



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
558523			EVL5A1			50	

NO. H/U

PKG.

HM

DESCRIPTION OF ARTICLES

CHICAGO IL 60654

SI#: 18090500614

LO#: 33123557

PO=049472

PODP

CODE

WEIGHT (LB.)

RATE

CHARGES

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

DELIVERY RECEIPT

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☒ OTHER

Signature: *[Signature]*



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS LOGISTICS SERVICES #8871 D 1701 WEST NORMANTOWN ROAD  ROMEOVILLE, IL  60446
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1565077

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168347  
ORDER # SO771334

SHIPPING REF # 132475

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/09/18	049488	S0300	HOUSE	SEE RTE GDE	09/10/18	09/10/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8871			115.00	EA		1725.00
TOTAL VALUE - US DOLLARS								1725.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.88

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



BILL OF LADING

**Agri-Fab**

Lawn Care Made Easy

3490 L & A Industrial Dr  
Decatur, IL 62521

BOOKING #: 18090500613  
SOURCE 486

SHIP TO

SEARS LOGISTICS SERVICES #8871 D/671  
1701 WEST NORMANTOWN ROAD

ROMEOVILLE, IL 60446

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #	B/L NUMBER
049488	CN0168347

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
132475	7533357	SWIFT		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
15		ATTACHMENT TRACTOR 114220 SUB 3	1232.25
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
15	/	\$ and remit to:	1232.25

049488

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS SHIPPED HEREIN AND IS NOT A CONTRACT OF CARRIAGE. THE CARRIER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE GOODS SHIPPED HEREIN AND SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS SHIPPED HEREIN TO THE DESTINATION SHOWN HEREON. THE CARRIER SHALL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS SHIPPED HEREIN IF THE LOSS OF OR DAMAGE TO THE GOODS SHIPPED HEREIN IS CAUSED BY THE NEGLIGENCE OF THE SHIPPER OR THE NEGLIGENCE OF THE DESTINATION RECEIVING PARTY. THE CARRIER SHALL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS SHIPPED HEREIN IF THE LOSS OF OR DAMAGE TO THE GOODS SHIPPED HEREIN IS CAUSED BY THE NEGLIGENCE OF THE SHIPPER OR THE NEGLIGENCE OF THE DESTINATION RECEIVING PARTY.

DATE 9-10-18  
CARRIER Swift  
AGENT [Signature]

THIS SHIPPING DOCUMENT must be legibly filled in ink before being presented to the carrier.

\* If shipment made between two parties, it is only valid if the carrier has received the bill of lading and the carrier is not responsible for the goods.

NOTE: When the carrier is responsible for the goods, it is only valid if the carrier has received the bill of lading and the carrier is not responsible for the goods.

Only if the carrier is responsible for the goods, it is only valid if the carrier has received the bill of lading and the carrier is not responsible for the goods.

FREIGHT CHARGES  
☐ PRE-PAID  
☒ COLLECT  
☐ THIRD PARTY

PER - SHIPPER

SHIPPER

Signature



3490 L & A Industrial Dr.  
Decatur, IL 62521

ROMEDEVILLE, IL 60446

**SOURCE 486**

B/L NUMBER

CN0168347

CUSTOMER #

ATTACHMENT TRACTOR 114220 SUB 3

Pg 123 of 219

SZ 46948  
369230

COLLECT ON DELIVERY

WEIGHT SHIPPED	1232.25
-------------------	---------

049488

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A

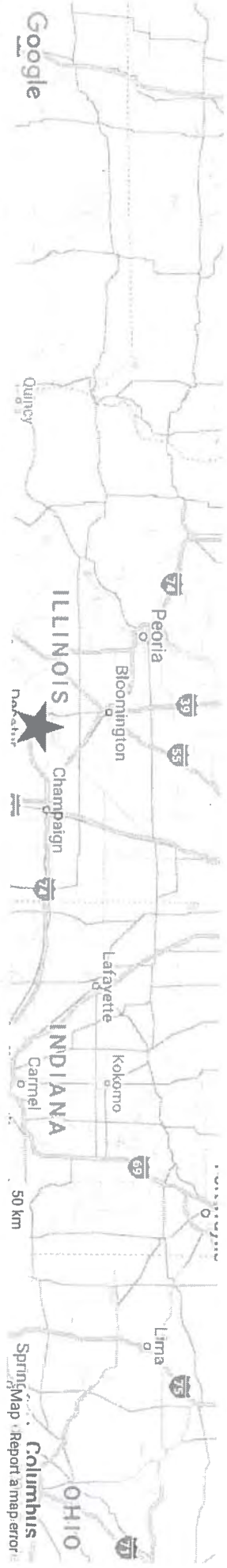
STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

[illegible]

DATE 9-10-18

CARRIER 210247

Order # SZ46948



★ Starting Load    📍 Pickup/Dropoff Stop    🚚 Deliver To    ★ Current Location

### Shipment Information

Status  
DELIVERED  
PO  
049488

BOL  
18090500613

Origin  
Decatur,  
IL  
Destination  
Romeoville,  
IL

Current Location  
Romeoville, IL

Est Miles To Next Dest  
0

Trailer  
132475

Weight  
Pieces

1232

LOB

OTR

## Stop Report

### Shipper

Customer Code

838633

Name

SEARS DEDICATED MANTENO

Address

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

Bill To

Customer Code

838633

Name

SEARS DEDICATED MANTENO

Address

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

### Load At / Pickup

Customer Code

185526

**Name**

AGRI FAB WAREHOUSE

**Address**

3490 ELA INDUSTRIAL DR  
DECATUR, IL 62521

**Pickup Appointment**

9/10/2018 - 9/10/2018  
8:00 AM - 3:00 PM

**Date Of Arrival**

9/10/2018 1:36 PM

**Pickup Number**

**Date Of Departure**

9/10/2018 1:50 PM

**Shipment Weight**

1232

**Pieces**

15

**DROP**

**Customer Code**

536253

**Name**

SEARS DDC #8871

**Address**

1701 W NORMANTOWN RD  
ROMEOVILLE, IL 60446

**Customer Signature**

CHASE SAENT

**Delivery Appointment**

9/10/2018 - 9/11/2018  
8:01 AM - 11:59 PM

**Date Of Arrival**

9/10/2018 4:42 PM

**S/B Delivery Number**

**Date Of Departure**

9/10/2018 5:00 PM

**Shipment Weight**

1232

**Pieces**

40





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566781

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168596  
ORDER # SO757947

SHIPPING REF # 52441

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	047895	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244142	14	48" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 41965 FOR SEARS #8873			255.50	EA		3577.00
TOTAL VALUE - US DOLLARS								3577.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								53.66

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

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PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566782

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168596  
ORDER # SO768708

SHIPPING REF # 52441

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049220	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24266	24	42" HIGH SPEED SWEEPER CUST PART : 24266 REVISION NUMBER : 42692 FOR SEARS #8873			192.00	EA		4608.00
TOTAL VALUE - US DOLLARS								4608.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								69.12

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566783

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168596  
ORDER # SO768711

SHIPPING REF # 52441

### FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049223	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244142	14	48" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 41965 FOR SEARS #8873			255.50	EA		3577.00
TOTAL VALUE - US DOLLARS								3577.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								53.66

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566784

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168596  
ORDER # SO772268

SHIPPING REF # 52441

### FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049591	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8873	115.00	EA		1725.00	
TOTAL VALUE - US DOLLARS						1725.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						25.88	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566785

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168596  
ORDER # SO772269

SHIPPING REF # 52441

### FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049592	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-242471	5	15 CU FT POLY CART CUST PART : 24247 REVISION NUMBER : 41968 FOR SEARS #8873	201.50	EA		1007.50	
TOTAL VALUE - US DOLLARS						1007.50	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						15.11	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566786

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168596  
ORDER # SO772270

**SHIPPING REF # 52441**

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049593	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24276	21	SEARS SNOW CAB(REPL.24275) CUST PART : 24276 REVISION NUMBER : 41963 FOR SEARS #8873			118.07	EA		2479.47
TOTAL VALUE - US DOLLARS								2479.47
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								37.19

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566787

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168596  
ORDER # SO772271

SHIPPING REF # 52441

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049594	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24278	12	SNOW CAB CUST PART : 24278 REVISION NUMBER : 48889 FOR SEARS #8873			124.13	EA		1489.56
TOTAL VALUE - US DOLLARS								1489.56
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								22.34

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566788

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168596  
ORDER # SO772273

**SHIPPING REF # 52441**

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049596	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-244414	16	42" SNOW BLADE(REPLACES 2444 CUST PART : 24441 REVISION NUMBER : 41966 FOR SEARS #8873	154.99	EA		2479.84	
TOTAL VALUE - US DOLLARS						2479.84	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						37.20	

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566789

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168596  
ORDER # SO772274

SHIPPING REF # 52441

### FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049597	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24644	8	44" HIGH SPEED SWEEPER CUST PART : 24644 REVISION NUMBER : 48519 FOR SEARS #8873			230.26	EA		1842.08
TOTAL VALUE - US DOLLARS								1842.08
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								27.63

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566790

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168596  
ORDER # SO772275

SHIPPING REF # 52441

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049598	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-248374	12	42" SEARS SNOW THROWER CUST PART : 24837 REVISION NUMBER : 41966 FOR SEARS #8873			715.40	EA		8584.80
TOTAL VALUE - US DOLLARS								8584.80
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								128.77

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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566791

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168596  
ORDER # SO772278

**SHIPPING REF # 52441**

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049611	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24100	27	WEIGHT BRACKET W/ WEIGHT CUST PART : 24100 FOR SEARS #8873			69.00	EA		1863.00
TOTAL VALUE - US DOLLARS								1863.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								27.95

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BILL OF LADING

**Agri-Fab**

Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521

BOOKING #: 18091200523

SOURCE 486

SHIP TO

SEARS # 8873 D/71  
151 FIRST AVE

COVINGTON TWP, PA 18424

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #

B/L NUMBER

049592

CN0168596

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
52441	7533403	KNIGHT		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
5		CARTS OR SULKIES KD 188940 SUB 2	550.00
12		SNOW THROWERS 130200 SUB 3	2700.00
32		SWEEPERS, LAWN 130590 SUB 4	2718.00
119		ATTACHMENT TRACTOR 114220 SUB 3	8996.75
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
168	15	\$ and remit to:	14864.75

049592

049598

049220

049597

047895

049223

049596

049611

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FIELD TARIFFS IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINATIONS AS INDICATED BELOW, WHICH SAID CARRIER (THE "CARRIER") CANNOT BE RESPONSIBLE FOR THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OR TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IF IT IS NATURALLY PROVED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM CARRIER'S STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREON, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE APPROPRIATE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs it, and that he is not aware of any other terms and conditions which may apply to the shipment of the property herein described.

The bills of lading issued for this shipment conform to the specifications set forth in the Uniform Motor Carrier Classification and all other requirements of Generalized Freight Classification.

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

DATE 09-14-18

CARRIER Knight

AGENT M. J. Nibbeling

\* If shipment moves between two parties, carrier is under the law to sign the bill of lading, whether it is carrier or shipper's weight.

PER - SHIPPER

NOTE: We are the independent value, shippers are required to sign, specifically in writing the agent's declared value of the property. The agent's declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per SHIPPER.

Shipper is to sign the bill of lading. The shipper is to deliver to the carrier, in full, the bill of lading. The carrier shall sign the following statement: This bill of lading is hereby signed by the carrier in presence of the shipper and the shipper's agent.

FREIGHT CHARGES

☐ PREPAID

☒ COLLECT

☐ THIRD PARTY

BILL OF LADING

**Agri-Fab**  
Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521

BOOKING #: 18091200523

SOURCE 486

<b>SHIP TO</b>	
SEARS # 8873 D/71 151 FIRST AVE COVINGTON TWP, PA 18424	

<b>THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS</b>	
Customer PO #	B/L NUMBER
049592	CN0168596

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
52441	7533403	KNIGHT		50300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
5		CARTS OR SULKIES KD 188940 SUB 2	550.00
12		SNOW THROWERS 130200 SUB 3	2700.00
32		SWEEPERS, LAWN 130590 SUB 4	2718.00
119		ATTACHMENT TRACTOR 114220 SUB 3	8896.75
<b>TOTAL PACKS</b>	<b>TOTAL SKIDS</b>	<b>COLLECT ON DELIVERY</b>	<b>WEIGHT SHIPPED</b>
168	15	\$ and remit to:	14864.75

049592 049598 049220 049597 047895 049223  
049596 049611

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE  
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.) The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate, thereon, and all other requirements of Consolidated Freight Classification.

DATE 09-14-18  
CARRIER Knight  
AGENT M. J. Nibley

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

\* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions: If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**FREIGHT CHARGES**  
☐ PREPAID  
☒ COLLECT  
☐ THIRD PARTY

PER - SHIPPER

\$ per SHIPPER

(Signature of Consignee)

**Jane Inman**

---

**From:** Jared Clark <Jared.Clark@knighttrans.com>  
**Sent:** Thursday, October 18, 2018 8:22 AM  
**To:** Jane Inman  
**Subject:** RE: Delivery receipt needed please

Yep! That is correct. We arrived 9/15 @ 1524 EST.

**From:** Jane Inman [mailto:Janel@Agri-Fab.com]  
**Sent:** Thursday, October 18, 2018 9:20 AM  
**To:** Jared Clark <Jared.Clark@knighttrans.com>  
**Subject:** RE: Delivery receipt needed please

Thanks so much Jared – I wanted to make sure I am reading this correctly – looks like Sears signed as received on 9/15/18? Please confirm!

Regards,  
Jane

*Jane Inman*

Credit Manager  
Agri-Fab, Inc.  
Phone: (217) 728-3317  
Fax: (217) 728-4053

**From:** Jared Clark [mailto:Jared.Clark@knighttrans.com]  
**Sent:** Thursday, October 18, 2018 8:09 AM  
**To:** Joe Gawla <Joe.Gawla@knighttrans.com>; Jane Inman <Janel@Agri-Fab.com>  
**Subject:** RE: Delivery receipt needed please

Please see attached.

Thanks,  
Jared

**From:** Joe Gawla  
**Sent:** Thursday, October 18, 2018 9:03 AM  
**To:** Jane Inman <Janel@Agri-Fab.com>  
**Cc:** Jared Clark <Jared.Clark@knighttrans.com>  
**Subject:** RE: Delivery receipt needed please

Jared,  
Can you please help Jane with this?

Joe Gawla | Regional Sales  
O 602.239.4634 C 708.200.5999

Knight Transportation Inc. | [www.knighttrans.com](http://www.knighttrans.com)

**From:** Jane Inman <[Janel@Agri-Fab.com](mailto:Janel@Agri-Fab.com)>  
**Sent:** Thursday, October 18, 2018 7:20 AM  
**To:** Joe Gawla <[Joe.Gawla@knighttrans.com](mailto:Joe.Gawla@knighttrans.com)>  
**Subject:** Delivery receipt needed please

Hello Joe,

I am not certain if you are the correct person to ask, but here goes!  
I got your email from Penny Johnson here at Agri-fab shipping department.

We need a delivery receipt for a shipment Knight picked up from us for delivery to Sears # 8873. Here are the details.

Shipped from: Agri-Fab Distribution Center, 3490 L & A Industrial Drive, Decatur, IL 62521  
Going to: Sears # 8873, 151 First Ave, Covington TWP, PA 18424

Picked up on 9/14/18  
Sears booking # 18091200523  
Sears PO's – 049592,049598,149220,049597,047895,049223,049596,049611  
15 skids; 168 pcs; 14,864.75 pounds  
Trailer # 52441  
Seal # 7533403  
AF BOL # CN0168596

Your help is greatly appreciated!

Regards,  
Jane

*Jane Inman*

Credit Manager  
Agri-Fab, Inc.  
Phone: (217) 728-3317  
Fax: (217) 728-4053

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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8708 D/71 2115 SINCLAIR AVENUE  STOCKTON, CA  95215
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566792

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168578  
ORDER # SO772246

SHIPPING REF # 103278553303

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049569	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244414	16	42" SNOW BLADE (REPLACES 2444 CUST PART : 24441 REVISION NUMBER : 41966 FOR SEARS #8708			154.99	EA		2479.84
TOTAL VALUE - US DOLLARS								2479.84
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								37.20

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8708 D/71 2115 SINCLAIR AVENUE  STOCKTON, CA  95215
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566793

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168578  
ORDER # SO772247

SHIPPING REF # 103278553303

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049570	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-246121	40	BUMPER, DUAL TUBE CUST PART : 24612 REVISION NUMBER : 41972 FOR SEARS #8708	28.00	EA		1120.00	
TOTAL VALUE - US DOLLARS						1120.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						16.80	

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

BILL OF LADING

**Agri-Fab**  
Lawn Care Made Easy

3490 L & A Industrial Dr.  
Decatur, IL 62521



Small text block containing shipping details and terms.

BOOKING #: 18091200530

SOURCE 486

FREIGHT MUST MOVE  
THROUGH SAIA

**SHIP TO**

SEARS # 8708 D/71  
2115 SINCLAIR AVENUE

STOCKTON, CA 95215

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #	B/L NUMBER
049569	CN0168578

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		SAIA		80300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
56		ATTACHMENT TRACTOR 114220 SUB 3	1670.40
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
56	2	\$ and remit to:	1670.40

049569

049570

STANDARD BILL OF LADING SHOWN HEREIN ORIGINAL NOT NEGOTIABLE  
This bill of lading is subject to the terms and conditions of the bill of lading contract...  
The carrier is not responsible for the loss or damage to the goods...  
The carrier is not responsible for the loss or damage to the goods...

DATE 1/18  
CARRIER SAIA  
AGENT D. White

TO ORDER OF: <u>SAIA</u> BY: <u>SAIA</u> DATE: <u>1/18</u>	TO ORDER OF: <u>SAIA</u> BY: <u>SAIA</u> DATE: <u>1/18</u>	TO ORDER OF: <u>SAIA</u> BY: <u>SAIA</u> DATE: <u>1/18</u>	TO ORDER OF: <u>SAIA</u> BY: <u>SAIA</u> DATE: <u>1/18</u>
------------------------------------------------------------------	------------------------------------------------------------------	------------------------------------------------------------------	------------------------------------------------------------------

BILL OF LADING				BOL Number: 33206527															
SHIP FROM				Carrier: Saia Motor Freight - RFP															
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				Pro #: <div style="font-size: 2em; font-weight: bold; text-align: center;">BAI 10327855310 1 CE</div> Pick up date: 9/14/2018 Trailer #: Seal #:															
SHIP TO				REFERENCE INFORMATION															
Name: STOCKTON DDC - 8915 Address 1: 2115 S Sinclair Ave Address 2: Address 3: City/State/Zip: STOCKTON, CA, 95215 DMCMIL P: 209-941-7620 Ext. F: Stop Notes:				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Reference Name</th> <th style="width: 40%;">Value</th> </tr> <tr> <td>Destination Location Code</td> <td>8815</td> </tr> <tr> <td>Load BOL #</td> <td>18091200530</td> </tr> <tr> <td>Load PO#</td> <td>049589</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18091200530</td> </tr> <tr> <td>Sears Load BOL #</td> <td>50772246</td> </tr> </table>		Reference Name	Value	Destination Location Code	8815	Load BOL #	18091200530	Load PO#	049589	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18091200530	Sears Load BOL #	50772246
Reference Name	Value																		
Destination Location Code	8815																		
Load BOL #	18091200530																		
Load PO#	049589																		
Origin Location Code	ILDEAGRIFA01																		
OTM Booking #	18091200530																		
Sears Load BOL #	50772246																		
THIRD PARTY FREIGHT CHARGES BILL TO				FRT MUST MOVE THROUGH SAIA															
Innoval Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654																			
Freight Charge Terms:		Carrier Acct #:																	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Quote ID:																	
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Shipper Instructions</th> <th style="width: 50%;">Consignee Instructions</th> </tr> <tr> <td>                     Pickup #: 18091200530                      Loc Type: Business                      Special Services:                 </td> <td>                     Delivery #:                      Loc Type: Business                      Special Services -                      California State Fee, Processing Fee                 </td> </tr> </table>		Shipper Instructions	Consignee Instructions	Pickup #: 18091200530 Loc Type: Business Special Services:	Delivery #: Loc Type: Business Special Services - California State Fee, Processing Fee										
Shipper Instructions	Consignee Instructions																		
Pickup #: 18091200530 Loc Type: Business Special Services:	Delivery #: Loc Type: Business Special Services - California State Fee, Processing Fee																		
LTL or Partial Only: # of Pallets: 2 Pallet Type Skid Spots Stackable No Pallet Dimensions L W H:																			
CARRIER INFORMATION																			
HANDLING UNIT		PACKAGE		HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only												
QTY	TYPE	QTY	TYPE				WEIGHT	NMFC#	CLASS										
0		56	Pieces	1670		General Merchandise		110											
0		56		1670		GRAND TOTAL													
<small>Where it is a bill of lading dependent on value, shippers are required to state specific value in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>													
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																			
<small>RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in applicable state and federal regulations</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Deliver "I")</small>													
SHIPPER SIGNATURE / DATE				Trailer Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP DATE											
<small>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has a Department of Transportation emergency response plan and/or equivalent documentation to its vehicle</small> Carrier: SAIA Date: 9-14-18											
Shipper: Agri-Fab, Inc Date: _____ <div style="font-size: 1.2em;">Cory White SEP 14 2018</div>																			

Tracing Results

Wednesday - October 17, 2018

Pro # 10327855330  
Current Status: Delivered  
Expected Delivery Date: 09/19/18  
Expected Delivery Time:

Reference Numbers

Bill of Lading # 33206527

Purchase Order # 049569

Shipper's # 18091200530

Master Pro # N/A

Pickup # 2878560

Reference # ECHO

Shipper  
AGRI FAB INC  
3490 L & A INDUSTRIAL DR  
DECATUR , IL 62521

Consignee  
SEARS  
2115 S SINCLAIR AVE  
STOCKTON, CA 95215

Origin Terminal: BLM  
Origin Terminal Phone #: 309-827-7000

Destination Terminal: SAC  
Destination Terminal Phone #: 916-374-1030

Delivery Information  
Pickup Date: 09/14/18  
Expected Delivery Date: 09/19/18  
Expected Delivery Time:  
Delivery Appointment Date: 09/19/18  
Delivery Appointment Time:  
Delivery Date: 09/19/18  
Delivery Time: 10:01 AM-11:35 AM  
Service Days: 3  
Freight Received by-JOHNYY

Shipment Information  
Shipment Type: COL  
Driver # 51375  
Trailer # 486107  
Pieces: 2  
Weight: 1670

Interline Tracing Messages					
Date	Time		Message		
Line Item Detail					
Pieces	Code	Hazardous	Package Type	Description	Weight
*****					
APPT#129926 9-19 @ 10AM					
*****					
2	110		PT	GENERAL MERCHANDISE	1670
	REQD			SBL	
	DSDD			DO NOT STACK OR DOUBLE DECK	
	XBL			18091200530	
	XBL			SO772246	
	FS			FUEL SURCHARGE	
				R - DESIGNATED REVENUE NOT MET	
	CCS			CALIFORNIA COMPLIANCE SURCHARGE 6	

Shipment History

Date	Time	Activity	Location
09/19/18	10:01 am	Delivered	Stockton, CA



09/19/18	07:04 am	Dispatched for Delivery	Sacramento,CA
09/19/18	05:52 am	Load Trailer: 486107	Sacramento,CA
09/18/18	09:16 pm	Load Trailer: 485523	Sacramento,CA
09/18/18	11:48 am	Delivery Appt 09/19/18 08:00 AM to 03:00 PM	
09/18/18	11:45 am	Delivery Appointment 00/00/00	
09/18/18	06:40 am	Unload Trailer: 277856EMHU Assi	Sacramento,CA
09/18/18	06:36 am	Arrived at Destination Terminal	Sacramento,CA
09/15/18	04:55 am	Departed from Terminal	Chicago,IL
09/15/18	01:33 am	Load Trailer: 277856EMHU	Chicago,IL
09/15/18	12:55 am	Unload Trailer: 292180 Assigned	Chicago,IL
09/14/18	11:00 pm	Arrived at Breakbulk Terminal	Chicago,IL
09/14/18	08:28 pm	Departed from Terminal	Bloomington,IL
09/14/18	08:00 pm	Load Trailer: 292180	Bloomington,IL
09/14/18	07:46 pm	Unload Trailer: 483470 Assigned	Bloomington,IL
09/14/18	07:43 pm	Arrived at Origin Terminal	Bloomington,IL
09/14/18	02:07 pm	Pickup from Customer	Decatur,IL



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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566794

order replacement parts online at  
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B/L # CN0168579  
ORDER # SO762541

SHIPPING REF # 18402119954

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	048390	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244142	14	48" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 41965 FOR SEARS #8870			255.50	EA		3577.00
TOTAL VALUE - US DOLLARS								3577.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								53.66

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST  DALLAS, TX  75215
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566795

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168579  
ORDER # SO772259

SHIPPING REF # 18402119954

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049582	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-248374	3	42" SEARS SNOW THROWER CUST PART : 24837 REVISION NUMBER : 41966 FOR SEARS #8870			715.40	EA		2146.20

TOTAL VALUE - US DOLLARS 2146.20

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 % 32.19

BILL OF LADING



BOOKING #: 18091200528  
SOURCE 486

**Agri-Fab**  
Lawn Care Made Easy

3499 L & A Industrial Dr.  
Decatur, IL 62521

<b>SHIP TO</b>		
SEARS, ROEBUCK & CO.	#8870	D/671
1600 ROE ST		
DALLAS, TX	75215	

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS	
Customer PO #	B/L NUMBER
049582	CN0168579

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		OLD DOMINION		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
3 1.4		SNOW THROWERS 130200 SUB 3 ATTACHMENT TRACTOR 114220 SUB 3	675.00 1728.30
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
17	2	\$ and remit to:	2403.30

049582 048390

STANDARD BILL OF LADING-SHORT FORM (OTG) (ALNOT NEGOTIABLE)

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS SHIPPED HEREIN, AND IS NOT A CONTRACT OF CARRIAGE. THE CARRIER'S OBLIGATION IS LIMITED TO THE DELIVERY OF THE GOODS IN THE CONDITION IN WHICH THEY ARE RECEIVED. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IN TRANSIT, UNLESS IT IS PROVEN THAT THE LOSS OR DAMAGE WAS CAUSED BY THE NEGLIGENCE OF THE CARRIER OR ITS AGENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IN TRANSIT, UNLESS IT IS PROVEN THAT THE LOSS OR DAMAGE WAS CAUSED BY THE NEGLIGENCE OF THE CARRIER OR ITS AGENTS. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IN TRANSIT, UNLESS IT IS PROVEN THAT THE LOSS OR DAMAGE WAS CAUSED BY THE NEGLIGENCE OF THE CARRIER OR ITS AGENTS.

DATE 9/14/18  
CARRIER LD  
AGENT DJL

RECEIVED BY NAME ADDRESS CITY STATE ZIP	SIGNED BY NAME ADDRESS CITY STATE ZIP	SIGNED BY NAME ADDRESS CITY STATE ZIP	RECEIVED BY NAME ADDRESS CITY STATE ZIP
--------------------------------------------------------	------------------------------------------------------	------------------------------------------------------	--------------------------------------------------------

BILL OF LADING				BOL Number: <b>33206526</b>																	
SHIP FROM				Carrier: Old Dominion Freight Line, Inc.																	
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				Pro #: <b>B/ 18402119954 DEC CE</b>  Pick up date: 9/14/2018 Trailer #: Seal #:																	
SHIP TO				REFERENCE INFORMATION																	
Name: SEARS COMM PROD DST CTR - 8870 Address 1: 1600 Roe St Address 2: Address 3: City/State/Zip: DALLAS, TX, 75215 BCROW P: 214-565-5125 Ext. F: Stop Notes:				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Reference Name</th> <th style="width: 50%;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8870</td> </tr> <tr> <td>Load BOL #</td> <td>18091200528</td> </tr> <tr> <td>Load PO#</td> <td>049582</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18091200528</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO772259</td> </tr> </tbody> </table>				Reference Name	Value	Destination Location Code	8870	Load BOL #	18091200528	Load PO#	049582	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18091200528	Sears Load BOL #	SO772259
Reference Name	Value																				
Destination Location Code	8870																				
Load BOL #	18091200528																				
Load PO#	049582																				
Origin Location Code	ILDEAGRIFA01																				
OTM Booking #	18091200528																				
Sears Load BOL #	SO772259																				
THIRD PARTY FREIGHT CHARGES BILL TO																					
Innoval Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654																					
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #: Quote ID:																			
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading				<u>Shipper Instructions</u> Pickup #: 18091200528 Loc Type: Business Special Services:		<u>Consignee Instructions</u> Delivery #: Loc Type: Business Special Services: Processing Fee															
LTL or Partial Only: # of Pallets 2 Pallet Type Skid Spots Stackable No Pallet Dimensions L W H																					
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only													
QTY	TYPE	QTY	TYPE					NMFC#	CLASS												
0		17	Pieces	2403			General Merchandise		110												
0		17		2403			GRAND TOTAL														
<small>Where the rate is dependent on value, shippers are required to advise specifically the value of the goods being shipped and the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>															
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																					
<small>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It is applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are subject to the shipper's request and to all applicable state and federal regulations.</small>						<small>The carrier does not make delivery of this shipment without payment of freight and all other lawful charges (Section 7)</small>															
SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named material is as properly classified, described, packaged, marked and labeled and a consideration for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: Agri-Fab, Inc Date: <u>SEP 14 2018</u> <i>Cory White</i>				<u>Trailer Loaded</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<u>Freight Counted</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or filed with the Department of Transportation emergency response guidance or equivalent documentation in the vehicle.</small> Carrier: <u>Old Dominion</u> Date: <u>9-14</u> <i>D. White</i>													



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Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit [ODEL 4me Trace](#)

[Trace more shipments](#)

☒ Detailed Data

Pro Number: 18402119954

Delivery Date (EST)	9/17/2018
Status	Delivered
Pieces	2
Weight	2440
PO#	049582
BOL#	33206526
Signature	SCOTTY M
Origin	DECATUR, IL 62521
Origin SC	<u>DEC</u>
Destination	DALLAS, TX 75215
Destination SC	<u>DAL</u>
Email Notification	



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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566796

order replacement parts online at  
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B/L # CN0168593  
ORDER # SO772248

SHIPPING REF # 7383704250

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049571	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24644	8	44" HIGH SPEED SWEEPER CUST PART : 24644 REVISION NUMBER : 48519 FOR SEARS #8709			230.26	EA		1842.08
TOTAL VALUE - US DOLLARS								1842.08
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								27.63

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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566797

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B/L # CN0168593  
ORDER # SO772249

**SHIPPING REF # 7383704250**

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049572	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-248374	3	42" SEARS SNOW THROWER CUST PART : 24837 REVISION NUMBER : 41966 FOR SEARS #8709			715.40	EA		2146.20
TOTAL VALUE - US DOLLARS								2146.20
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								32.19

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8709 D/71 7650 S 228TH ST  KENT, WA  98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566798

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168593  
ORDER # SO772276

SHIPPING REF # 7383704250


FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049609	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24100	27	WEIGHT BRACKET W/ WEIGHT CUST PART : 24100 FOR SEARS #8709			69.00	EA		1863.00
TOTAL VALUE - US DOLLARS								1863.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								27.95

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





BILL OF LADING				BOL Number: 33206523															
SHIP FROM				SHIP TO															
<b>Name:</b> AGRI-FAB INC <b>Address 1:</b> 3490 INDUSTRIAL DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DECATUR, IL, 62521 <b>ILDEAG P:</b> 217-728-3308 Ext. <b>F:</b> <b>Stop Notes:</b>				<b>Carrier:</b> YRC Freight <b>Pro #:</b> YRC 355 <b>738-370425-0</b>  <b>Pick up date:</b> 9/14/2018 <b>Trailer #:</b> <b>Seal #:</b>															
SHIP TO				REFERENCE INFORMATION															
<b>Name:</b> Sears DC 8709 <b>Address 1:</b> 7650 S 228th St <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> KENT, WA, 98032 <b>8709-SC P:</b> 2533951400 Ext. <b>F:</b> <b>Stop Notes:</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Reference Name</th> <th style="text-align: left;">Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8709</td> </tr> <tr> <td>Load BOL #</td> <td>18091200527</td> </tr> <tr> <td>Load PO#</td> <td>049571</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18091200527</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO772248</td> </tr> </tbody> </table>		Reference Name	Value	Destination Location Code	8709	Load BOL #	18091200527	Load PO#	049571	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18091200527	Sears Load BOL #	SO772248
Reference Name	Value																		
Destination Location Code	8709																		
Load BOL #	18091200527																		
Load PO#	049571																		
Origin Location Code	ILDEAGRIFA01																		
OTM Booking #	18091200527																		
Sears Load BOL #	SO772248																		
THIRD PARTY FREIGHT CHARGES BILL TO																			
<b>Innovel Solutions % Echo Global Logistics</b> <b>600 West Chicago Ave, Suite 725</b> <b>Chicago, IL 60654</b>																			
<b>Freight Charge Terms:</b>		<b>Carrier Acct #:</b>																	
<b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input checked="" type="checkbox"/>		<b>Quote ID</b>																	
<b>Special Instructions:</b> <b>Appointment required for pick SEARS PRODUCT</b> <b>See Shipper and Consignee Instructions</b>  <b>ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading</b>			<b>Shipper Instructions</b> <b>Pickup #:</b> 18091200527 <b>Loc Type:</b> Business <b>Special Services:</b>		<b>Consignee Instructions</b> <b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> <b>Processing Fee, Delivery Surcharge</b>														
<b>LTL or Partial Only:</b> <b># of Pallets:</b> 3 <b>Pallet Type:</b> <b>Skid Spots</b> <b>Stackable:</b> No <b>Pallet Dimensions:</b> L. W. H:																			
CARRIER INFORMATION																			
HANDLING UNIT		PACKAGE		HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to</small>	LTL Only												
QTY	TYPE	QTY	TYPE				WEIGHT	NMFC#	CLASS										
0		38	Pieces	3146		General Merchandise	-	110											
0		38		3146		GRAND TOTAL													
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____."</small>						<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>													
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>																			
<b>RECEIVED</b> subject to individually determined rates or consignee that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						<small>The carrier shall not make delivery of this shipment without payment of freight and accessorial charges (if noted).</small>													
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE													
<small>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>						<small>Carrier acknowledges receipt of packages and required placards, certifies emergency response information was made available to carrier by the Department of Transportation and emergency response and equivalent documentation in the vehicle.</small>													
<b>Shipper:</b> Agri-Fab, Inc <b>Date:</b> SEP 14 2018 <b>Cory White</b>						<b>Carrier:</b> YRC <b>Date:</b> 9/14/2018													

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-14-18	642-1	/12	886KC.5	02 OF 03
ADV. NO. / DEPT. NO.				ADV. CAC/CL CODE

049571

SHIPPER CODE	BEY. CAC/CL CODE
0797	
SERVICE	EXCER
DECATUR IL 62521	

BEARS DIRECT DELIVERY CEN 7449	CONS. CODE
1650 S 228TH	3412
KENT WA 98032	CA04 B00

APPT 09/26 11:00-12:00
APPT 9/26 1100
CONF#119677

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
738-370425-0			GENERAL SURCHARGE (FUEL/FRT)

TTL	STC
///	253-395-1400
	PRAYER FOR SHIPPER:
	INNOVEL SOLUTIONS INC % ECHOGLOBAL
	ECHO GLOBAL LOGISTICS



738-370425-0

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
OTHER

RECEIVED BY - PRINTED NAME  
SIGNED: *Pts. [Signature]*

UNIT NO. 559065  
CHKR # 559065  
LOCATION EVLSA1  
CHKR # 88  
DOOR 88  
UNIT NO.

CHARGES

CODE	WEIGHT (LB.)	RATE	CHARGES
TTL	3205		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> OTHER

DELIVERY RECEIPT

YRC Freight  
10990 Rose Ave Overland Park, KS 66211-1213  
(EN 34-0492670) (RDWY)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-14-18	642-1	/12	886KC. 5	01 OF 03
O. NO. / DEPT. NO.				ADV CAVL CODE

049571

SHIPPER CODE  
0797

BEV CAVL CODE  
SERVICE  
EXCER

SEARS DIRECT DELIVERY CEN 7449

CONS. CODE  
3412

161111: 530925

79

NO. H/U  
PKG.  
H/M

738-370425-0

3 SKD

GENERAL MERCHANDISER

NMFC=99999815 CLC110

38 PCS

PERCENT DISCOUNT

(OUTBOUND)

DELIVERY APPOINTMENT

WEIGHT INSPECTION CHARGE

HIGH COST DELIVERY AREA CHARGE

PRO NO



738-370425-0

\*\*\*

ORG

355

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED

UNIT NO. CHKR # H/U LOCATION CHKR # H/U DOOR TIME

559065

EVI 8A1

RR

530925

CHARGES

RATE

CHARGES

CODE WEIGHT (LB.)

E110

3205

APPT

REWT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS  
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

DELIVERY RECEIPT



F-002 08/14 Printed in U.S.A

Pg 161 of 219

Customer Service Center:  
1.800.610.6500

MC

J/P DATE

DESTINATION

RATE CODE

ITEM/TENDER NO.

PAGE

-14-18 642-1 /12 BB6KC 5

ADV CANCEL CODE

049571

SHIPPER CODE

0797

BET CANCEL CODE

AGRI FAB  
3490 L&A INDUSTRIAL DR  
DECATUR IL 62521

SERVICE  
MED

EXCER

CONS. CODE

SEARS DIRECT DELIVERY CEN 7449  
7650 S 228TH  
KENT WA 98032

3412

0.075

CA04 B00

OR GEL NO.

50772248

PRO 738-370425-0

NO. H/U

PKG.

H/M

DESCRIPTION OF ARTICLES

600 W CHICAGO AVE STE 725  
CHICAGO IL 60654  
SI#: 18091200527  
LO#: 33206523  
PO=049571

738-370425-0



ORG

355

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME

DATE

SIGNED.

UNIT NO.

CHKR #

H/U

LOCATION

CHKR #

H/U

DOOR

UNIT NO.

559045

FVL 5A1

RR

APPT 09/26 11:00-12:00

APPT 9/26 1100

CONF#119677

CHARGES

CODE

WEIGHT (LB.)

RATE

CHARGES

PDDP

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE

☐ SORT/SEGREGATION

☐ LIMITED ACCESS

☐ INSIDE DELIVERY

☐ RESIDENTIAL DELIVERY

☐ OTHER



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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566799

order replacement parts online at  
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B/L # CN0168594  
ORDER # SO759755

SHIPPING REF # 18402119970

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	048106	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244142	14	48" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 41965 FOR SEARS #8776			255.50	EA		3577.00
TOTAL VALUE - US DOLLARS								3577.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								53.66

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## INVOICE

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Carol Stream, IL  
60197-6718

SHIP TO	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566800

order replacement parts online at  
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B/L # CN0168594  
ORDER # SO772250

SHIPPING REF # 18402119970

FILE COPY

FREE COPY								
TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049573	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8776			115.00	EA		1725.00
TOTAL VALUE - US DOLLARS								1725.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.88

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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566801

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B/L # CN0168594  
ORDER # SO772251

SHIPPING REF # 18402119970

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049574	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-243152	24	TINE DE-THATCHER, 40 CUST PART : 24315 REVISION NUMBER : 44157 FOR SEARS #8776	48.50	EA		1164.00	
TOTAL VALUE - US DOLLARS						1164.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						17.46	

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## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
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60197-6718

SHIP TO	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE  OLIVE BRANCH, MS  38654
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566802

order replacement parts online at  
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B/L # CN0168594  
ORDER # SO772252

SHIPPING REF # 18402119970

FILE COPY

BILL COPY								
TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049575	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-243363	32	SPIKE AERATOR, 36" T CUST PART : 24336 REVISION NUMBER : 41963 FOR SEARS #8776			45.50	EA		1456.00
TOTAL VALUE - US DOLLARS								1456.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								21.84

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BILL OF LADING				BOL Number: 33206532					
SHIP FROM				REFERENCE INFORMATION					
<b>Name:</b> AGRI-FAB INC <b>Address 1:</b> 3490 INDUSTRIAL DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DECATUR, IL, 62521 <b>ILDEAG P:</b> 217-728-3308 Ext. F: <b>Stop Notes:</b>				<b>Carrier:</b> Old Dominion Freight Line, Inc. <b>Pro #:</b> 18402119970 <b>BOL #:</b> 18091200531 <b>Pick up date:</b> 9/14/2018 <b>Trailer #:</b> Seal #:					
SHIP TO				REFERENCE INFORMATION					
<b>Name:</b> OLIVE BRANCH DDC - 8776 <b>Address 1:</b> 10425 RIDGEWOOD DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> OLIVE BRCH, MS, 38654 <b>8776 P:</b> (662)408-3216 Ext F: <b>Stop Notes:</b>				<b>Reference Name:</b> <b>Destination Location Code:</b> 8776 <b>Load BOL #:</b> 18091200531 <b>Load PO#:</b> 049573 <b>Origin Location Code:</b> ILDEAGRIFA01 <b>OTM Booking #:</b> 18091200531 <b>Sears Load BOL #:</b> SO772250					
THIRD PARTY FREIGHT CHARGES BILL TO									
<b>Innovel Solutions % Echo Global Logistics</b> <b>600 W. Chicago Avenue, Suite 725</b> <b>Chicago, IL 60654</b>									
<b>Freight Charge Terms:</b> <b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input checked="" type="checkbox"/>				<b>Carrier Acct #:</b> <b>Quote ID:</b>					
<b>Special Instructions:</b> Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading				<b>Shipper Instructions</b> <b>Pickup #:</b> 18091200531 <b>Loc Type:</b> Business <b>Special Services:</b>		<b>Consignee Instructions</b> <b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> Processing Fee			
<b>LTL or Partial Only:</b> <b># of Pallets:</b> 4 <b>Pallet Type:</b> Skid Spots: Stackable: No <b>Pallet Dimensions:</b> L: W: H:									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
0		85	Pieces	4807			General Merchandise	-	110
0		85		4807			GRAND TOTAL		
<small>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>						<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>									
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, descriptions and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small>			
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <b>Shipper:</b> Agri-Fab, Inc <b>Date:</b> SEP 14 2018 <i>Cory White</i>				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and certifies that the carrier, for emergency response purposes, has made a good faith effort to maintain the number of transportation emergency response guidelines as a minimum for each piece of the shipment.</small> <b>Carrier:</b> Old Dominion <b>Date:</b> 9-14-18 <i>D. Wheeler</i>	



***Thank you for choosing [www.odfl.com](http://www.odfl.com)***


## Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit [QDFL4me Trace](#).

[Trace more shipments](#)

☒ Detailed Data

**Pro Number: 18402119970**

<b>Delivery Date (EST)</b>	9/18/2018
<b>Status</b>	Delivered
<b>Pieces</b>	4
<b>Weight</b>	4807
<b>PO#</b>	049573
<b>BOL#</b>	33206532
<b>Signature</b>	J WINFRO
<b>Origin</b>	DECATUR, IL 62521
<b>Origin SC</b>	<u>DEC</u>
<b>Destination</b>	OLIVE BRANCH, MS 38654
<b>Destination SC</b>	<u>MFS</u>
<b>Email Notification</b>	



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566803

order replacement parts online at  
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B/L # CN0168597  
ORDER # SO768686

SHIPPING REF # 667924

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049198	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24266	48	42" HIGH SPEED SWEEPER CUST PART : 24266 REVISION NUMBER : 42692 FOR SEARS #8781			192.00	EA		9216.00
TOTAL VALUE - US DOLLARS								9216.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								138.24

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566804

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168597  
ORDER # SO771324

SHIPPING REF # 667924

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049478	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24266	12	42" HIGH SPEED SWEEPER CUST PART : 24266 REVISION NUMBER : 42692 FOR SEARS #8781			192.00	EA		2304.00
TOTAL VALUE - US DOLLARS								2304.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								34.56

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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566805

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168597  
ORDER # SO772254

SHIPPING REF # 667924

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049577	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24213	30	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8781	115.00	EA		3450.00	
TOTAL VALUE - US DOLLARS						3450.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						51.75	

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SHIP TO	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566806

order replacement parts online at  
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B/L # CN0168597  
ORDER # SO772255

SHIPPING REF # 667924

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049578	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24278	12	SNOW CAB CUST PART : 24278 REVISION NUMBER : 48889 FOR SEARS #8781	124.13	EA		1489.56	
TOTAL VALUE - US DOLLARS						1489.56	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						22.34	

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# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566807

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168597  
ORDER # SO772256

SHIPPING REF # 667924

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049579	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-244414	16	42" SNOW BLADE(REPLACES 2444 CUST PART : 24441 REVISION NUMBER : 41966 FOR SEARS #8781	154.99	EA		2479.84	
TOTAL VALUE - US DOLLARS						2479.84	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						37.20	

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SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566808

order replacement parts online at  
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B/L # CN0168597  
ORDER # SO772257

SHIPPING REF # 667924

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049580	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24644	8	44" HIGH SPEED SWEEPER CUST PART : 24644 REVISION NUMBER : 48519 FOR SEARS #8781			230.26	EA		1842.08
TOTAL VALUE - US DOLLARS								1842.08
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								27.63

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Carol Stream, IL  
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<b>SHIP TO</b>	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1566809

order replacement parts online at  
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B/L # CN0168597  
ORDER # SO772258

SHIPPING REF # 667924

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049581	S0300	HOUSE	SEE RTE GDE	09/14/18	09/14/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-248374	3	42" SEARS SNOW THROWER CUST PART : 24837 REVISION NUMBER : 41966 FOR SEARS #8781	715.40	EA		2146.20	
TOTAL VALUE - US DOLLARS						2146.20	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						32.19	

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<b>SHIP TO</b>	SEARS LOGISTICS SERVICES #8871 D 1701 WEST NORMANTOWN ROAD  ROMEDEVILLE, IL  60446
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1567015

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B/L # CN0168595  
ORDER # SO768695

SHIPPING REF # 166222

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/16/18	049207	S0300	HOUSE	SEE RTE GDE	09/17/18	09/17/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24266	24	42" HIGH SPEED SWEEPER CUST PART : 24266 REVISION NUMBER : 42692 FOR SEARS #8871	192.00	EA		4608.00	
TOTAL VALUE - US DOLLARS						4608.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						69.12	

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SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1567016

order replacement parts online at  
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B/L # CN0168595  
ORDER # SO772261

SHIPPING REF # 166222

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/16/18	049584	S0300	HOUSE	SEE RTE GDE	09/17/18	09/17/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24213	15	AERATOR, 40" PLUGGER CUST PART : 24213 REVISION NUMBER : 41967 FOR SEARS #8871			115.00	EA		1725.00
TOTAL VALUE - US DOLLARS								1725.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								25.88

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60197-6718

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<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1567017

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B/L # CN0168595  
ORDER # SO772262

SHIPPING REF # 166222

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/16/18	049585	S0300	HOUSE	SEE RTE GDE	09/17/18	09/17/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24276	21	SEARS SNOW CAB(REPL.24275) CUST PART : 24276 REVISION NUMBER : 41963 FOR SEARS #8871	118.07	EA		2479.47	
TOTAL VALUE - US DOLLARS						2479.47	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						37.19	

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PAGE : 1

INVOICE# IN1567018

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SHIPPING REF # 166222

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TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/16/18	049586	S0300	HOUSE	SEE RTE GDE	09/17/18	09/17/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24278	12	SNOW CAB CUST PART : 24278 REVISION NUMBER : 48889 FOR SEARS #8871	124.13	EA		1489.56	
TOTAL VALUE - US DOLLARS						1489.56	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						22.34	

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PAGE : 1

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B/L # CN0168595  
ORDER # SO772264

SHIPPING REF # 166222

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/16/18	049587	S0300	HOUSE	SEE RTE GDE	09/17/18	09/17/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-248374	6	42" SEARS SNOW THROWER CUST PART : 24837 REVISION NUMBER : 41966 FOR SEARS #8871			715.40	EA		4292.40
TOTAL VALUE - US DOLLARS								4292.40
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								64.39

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<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1567020

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B/L # CN0168595  
ORDER # SO772277

SHIPPING REF # 166222

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/16/18	049610	S0300	HOUSE	SEE RTE GDE	09/17/18	09/17/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24100	27	WEIGHT BRACKET W/ WEIGHT CUST PART : 24100 FOR SEARS #8871	69.00	EA		1863.00	
TOTAL VALUE - US DOLLARS						1863.00	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						27.95	


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12247 · J. Neurosci., September 24, 2008 · 28(39):12241–12247

SEARS LOGISTICS SERVICES #8871 D/671  
1701 WEST NORMANTON ROAD  
ROMEVILLE, IL 60446

SOURCE 48b

TRAILER #	166222	SEAL #	P33395	SHIP VIA	SWIFT	CARRIER #		CUSTOMER #	50300
-----------	--------	--------	--------	----------	-------	-----------	--	------------	-------

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
6		SNOW THROWERS 130200 SUB 3	1350.00
24		SWEEPERS, LAMN 130590 SUB 4	2001.60
75		ATTACHMENT TRACTOR 114220 SUB 3	4125.75
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
105		\$ and remit to:	7477.35

18-23538-shl

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

[illegible]

DATE 9-17-68  
CARRIER South  
AGENT W. J. J. J. J.

\* If shipment involves between two ports by a carrier by water the law requires that the bill of lading shall state the weight is "said to be" or shipper's weight.

NOTES: Where the rate is dependent on value, shipper's acquisition to date specifically in writing the agreed-in-advance value of the property.  
This a great reduced value at the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse, on the consignee's request, the carrier shall advise the following state and the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

## RIGHT CHARGES

PER - SHIP-FEEN

SHIPPEE

Signature of Respondent \_\_\_\_\_

7111100128615

Order # TA14289



★ Starting Load    📍 Pickup/Dropoff Stop    🚚 Deliver To    ★ Current Location

Shipment Information

Status  
DELIVERED  
PO  
049584

BOL  
18091200526

Origin  
Decatur,  
IL  
Destination  
Romeoville,  
IL

Current Location  
Romeoville, IL

Est Miles To Next Dest  
0

Trailer  
166222

Weight

Unit  
162366

Pieces

7500

LOB

OTR

## Stop Report

### Shipper

Customer Code

838633

Name

SEARS DEDICATED MANTENO

Address

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

Bill To

Customer Code

838633

Name

SEARS DEDICATED MANTENO

Address

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

### Load At / Pickup

Customer Code



185526

**Name**

AGRI FAB WAREHOUSE

**Address**

3490 ELA INDUSTRIAL DR  
DECATUR, IL 62521

**Pickup Appointment**

9/17/2018 - 9/17/2018  
8:00 AM - 3:00 PM

**Date Of Arrival**

9/17/2018 1:41 PM

**Pickup Number**

**Date Of Departure**

9/17/2018 2:13 PM

**Shipment Weight**

7500

**Pieces**

105

**DROP**

**Customer Code**

536253

**Name**

SEARS DDC #8871

**Address**

1701 W NORMANTOWN RD  
ROMEIOVILLE, IL 60446

**Customer Signature**

B C

**Delivery Appointment**

9/17/2018 - 9/18/2018  
8:01 AM - 11:59 PM

**Date Of Arrival**

9/18/2018 3:43 AM

**S/B Delivery Number**

**Date Of Departure**

9/18/2018 4:17 AM

**Shipment Weight**

7334

**Pieces**

26



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## INVOICE

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SHIP TO	SEARS #8872 D/71 580 RACO PARKWAY  PENDERGRASS, GA  30567
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PAGE : 1

INVOICE# IN1568309

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B/L # CN0168580  
ORDER # SO772265

SHIPPING REF # 18402119962

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/18/18	049588	S0300	HOUSE	SEE RTE GDE	09/19/18	09/19/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24266	36	42" HIGH SPEED SWEEPER CUST PART : 24266 REVISION NUMBER : 42692 FOR SEARS #8872			192.00	EA		6912.00
TOTAL VALUE - US DOLLARS								6912.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								103.68

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60197-6718

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<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1568308

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B/L # CN0168580  
ORDER # SO771335

SHIPPING REF # 18402119962

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/18/18	049489	S0300	HOUSE	SEE RTE GDE	09/19/18	09/19/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24266	12	42" HIGH SPEED SWEEPER CUST PART : 24266 REVISION NUMBER : 42692 FOR SEARS #8872			192.00	EA		2304.00
TOTAL VALUE - US DOLLARS								2304.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								34.56

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INVOICE# IN1568310

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B/L # CN0168580  
ORDER # SO772266

SHIPPING REF # 18402119962

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE
NET 60 DAYS	11/18/18	049589	S0300	HOUSE	SEE RTE GDE	09/19/18	09/19/18
PART. NO	SHIP QTY	DESCRIPTION	PRICE	UOM	DISCOUNT	NET	
71-24644	8	44" HIGH SPEED SWEEPER CUST PART : 24644 REVISION NUMBER : 48519 FOR SEARS #8872	230.26	EA		1842.08	
TOTAL VALUE - US DOLLARS						1842.08	
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %						27.63	

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BILL OF LADING				BOL Number: 33206533																	
<b>SHIP FROM</b>				<b>REFERENCE INFORMATION</b>																	
<b>Name:</b> AGRI-FAB INC <b>Address 1:</b> 3490 INDUSTRIAL DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DECATUR, IL, 62521 <b>ILDEAG P:</b> 217-728-3308 Ext. F: <b>Stop Notes:</b>				<b>Carrier:</b> Old Dominion Freight Line, Inc. <b>Pro #:</b> <b>AF 18402119962</b> <b>DEC</b> <b>Pick up date:</b> 9/14/2018 <b>Trailer #:</b> <b>Seal #:</b>																	
<b>SHIP TO</b>				<b>REFERENCE INFORMATION</b>																	
<b>Name:</b> 8547-PENDERGRASS DDC <b>Address 1:</b> 580 Raco Pkwy <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> PENDERGRASS, GA, 30567 <b>DMCDO P:</b> 888-231-0164 Ext. F: <b>Stop Notes:</b>				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8872</td> </tr> <tr> <td>Load BOL #</td> <td>18091200525</td> </tr> <tr> <td>Load PO#</td> <td>049489</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18091200525</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO771335</td> </tr> </tbody> </table>				Reference Name	Value	Destination Location Code	8872	Load BOL #	18091200525	Load PO#	049489	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18091200525	Sears Load BOL #	SO771335
Reference Name	Value																				
Destination Location Code	8872																				
Load BOL #	18091200525																				
Load PO#	049489																				
Origin Location Code	ILDEAGRIFA01																				
OTM Booking #	18091200525																				
Sears Load BOL #	SO771335																				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>																					
<b>Innovel Solutions % Echo Global Logistics</b> <b>600 W. Chicago Avenue, Suite 725</b> <b>Chicago, IL 60654</b>																					
<b>Freight Charge Terms:</b>		<b>Carrier Acct #:</b>		<b>Special Instructions</b>		<b>Consignee Instructions</b>															
<b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input checked="" type="checkbox"/>		<b>Quote ID:</b>		<b>Pickup #:</b> 18091200525 <b>Loc Type:</b> Business <b>Special Services:</b>		<b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> <b>Processing Fee</b>															
<b>Appointment required for pick SEARS PRODUCT</b> <b>See Shipper and Consignee Instructions</b>																					
<small>ECI ID is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.</small>																					
<b>LTL or Partial Only:</b> <b># of Pallets:</b> 5 <b>Pallet Type:</b> <b>Skid Spots:</b> <b>Stackable:</b> No <b>Pallet Dimensions:</b> L W H:																					
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>														
QTY	TYPE	QTY	TYPE					NMFC#	CLASS												
0		50	Pieces	4719			General Merchandise														
0		56		4719			GRAND TOTAL														
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be \$ _____ per _____"</small>				<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>																	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B)</b>																					
<small>RECEIVED subject to individual, determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, shippers to the rates, class, and pieces that have been established by the carrier and are available to the shipper. On request, and to an applicable state or federal regulation.</small>				<small>The shipper makes delivery of this shipment without payment of freight and all other lawful charges (Section 7)</small>																	
<b>SHIPPER SIGNATURE / DATE</b>				<b>Trailer Loaded</b>		<b>Freight Counted</b>															
<small>This is to certify that the above-named motor vehicle is a motor vehicle as described, packaged, marked, and addressed as shown on the Department of Transportation.</small>				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets so d to contain <input type="checkbox"/> By Driver Pieces															
<b>Shipper:</b> Agri-Fab, Inc <b>Date:</b> _____ <b>Cory White</b>						<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier by the Department of Transportation emergency response placard or equivalent documentation on the vehicle.</small> <b>Carrier:</b> _____ <b>Date:</b> 9-19-18															

Thank you for choosing [www.odfl.com](http://www.odfl.com)


Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit [ODEL4me Trace](#)

[Trace more shipments](#)

☒ Detailed Data

Pro Number: 18402119962

Delivery Date (EST)	9/24/2018
Status	Delivered
Pieces	5
Weight	4719
PO#	049489
BOL#	33206533
Signature	MCDANIEL
Origin	DECATUR, IL 62521
Origin SC	<u>DEC</u>
Destination	PENDERGRASS, GA 30567
Destination SC	<u>NGA</u>
Email Notification	



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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

# INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1568993

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168767  
ORDER # SO765005

SHIPPING REF # 738370426X

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/20/18	048733	S0300	HOUSE	SEE RTE GDE	09/21/18	09/21/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244142	14	48" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 41965 FOR SEARS #8781			255.50	EA		3577.00
TOTAL VALUE - US DOLLARS								3577.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								53.66

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS #8781 D/71 5330 CROSSWINDS DR  COLUMBUS, OH  43228
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1568994

order replacement parts online at  
**www.SpeedEPart.com**

B/L # CN0168767  
ORDER # SO771326

SHIPPING REF # 738370426X


FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/20/18	049480	S0300	HOUSE	SEE RTE GDE	09/21/18	09/21/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244142	14	48" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 41965 FOR SEARS #8781			255.50	EA		3577.00
TOTAL VALUE - US DOLLARS								3577.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								53.66

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)





BILL OF LADING					BOL Number: 33287991															
<b>SHIP FROM</b> Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2: Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F: Stop Notes:					Carrier: YRC Freight Pro # <b>C 355</b> <b>738-370426-X</b>  Pick up date: 9/21/2018 Trailer #: Seal #:															
<b>SHIP TO</b> Name: 8862 - COLUMBUS DDC Address 1: 5330 Crosswind Dr Address 2: Address 3: City/State/Zip: COLUMBUS, OH, 43228 SROSE P: 614-878-2092 Ext. F: Stop Notes:					<b>REFERENCE INFORMATION</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Reference Name</th> <th>Value</th> </tr> <tr> <td>Destination Location Code</td> <td>8862</td> </tr> <tr> <td>Load BOL #</td> <td>18091900455</td> </tr> <tr> <td>Load PO#</td> <td>048733</td> </tr> <tr> <td>Origin Location Code</td> <td>ILDEAGRIFA01</td> </tr> <tr> <td>OTM Booking #</td> <td>18091900455</td> </tr> <tr> <td>Sears Load BOL #</td> <td>SO765005</td> </tr> </table>		Reference Name	Value	Destination Location Code	8862	Load BOL #	18091900455	Load PO#	048733	Origin Location Code	ILDEAGRIFA01	OTM Booking #	18091900455	Sears Load BOL #	SO765005
Reference Name	Value																			
Destination Location Code	8862																			
Load BOL #	18091900455																			
Load PO#	048733																			
Origin Location Code	ILDEAGRIFA01																			
OTM Booking #	18091900455																			
Sears Load BOL #	SO765005																			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654  Freight Charge Terms: Carrier Acct #: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Quote ID:					<b>SHIPPER INSTRUCTIONS</b> Pickup #: 18091900455 Loc Type: Business Special Services:  <b>CONSIGNEE INSTRUCTIONS</b> Delivery #: Loc Type: Business Special Services: Processing Fee:															
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.																				
LTL or Partial Only: # of Pallets: 2 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:																				
<b>CARRIER INFORMATION</b>																				
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to</small>	LTL Only												
QTY	TYPE	QTY	TYPE					NMFC#	CLASS											
0		28	Pieces	3456			General Merchandise		110											
0		28		3456			GRAND TOTAL													
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>							COD Amount: \$ Freight Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>													
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).																				
<small>RECEIVED subject to indubitably determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>							<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Section 7)</small>  Shipper Signature													
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper Agri-Fab, Inc Date <b>SEP 21 2018</b> Cory White				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the Department of Transportation emergency response placard(s) available in the vehicle. Carrier: <b>YRC Freight</b> Date <b>9-21-18</b> D. Whisler												

YRC Freight  
10890 Roe Ave Overland Park, KS 66211-1490  
(816) 34-0426 (TOLL FREE)  
Customer Service Center:  
1.800.610.6500

738-370426-X

\*\*\*3

SHIP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-21-18	857-1	/12	BB6KC. 5	01 OF 03
SHIP NO. / DEPT. NO.				ADV CACL CODE
048733				



SHIPPER	SHIPPER	BEV CACL CODE
GRI FAB	99797	
4990 L&A INDUSTRIAL DR		
DECATUR IL 62521		
8662-COLUMBUS DDC	8781	
8090E		
1330 CROSSWINDS DR		
COLUMBUS OH 43228		
	CONS. CODE	
	1316	
	CA04 B00	

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
Ed Jones  
RECEIVED BY - PRINTED NAME  
DATE 9-25-18  
TIME 11:27

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
559490			501A1			165	

APPT	09/25 00:00-10:30
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PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT	GENERAL MDSE NMFC=99999815 CLC110 28 PCS PERCENT DISCOUNT (OUTBOUND) DELIVERY APPOINTMENT WEIGHT INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT) ED Jones 8781	E110	3560		

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

PPD

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS

☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER



YRC Freight  
10980 Roe Ave Overland Park, KS 66211-1340  
(EIN 34-0492670) (FDWY)

MC

Customer Service Center:  
1.800.610.6500

738-370426-X

PK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
11-21-18	857-1	/12	BB6KC..5	02 OF 03
ADV CANCL CODE				

SHIPPER	ADV CANCL CODE
0997	

SERVICE	EXCER

CONS. CODE	
1316	

CA04	B00
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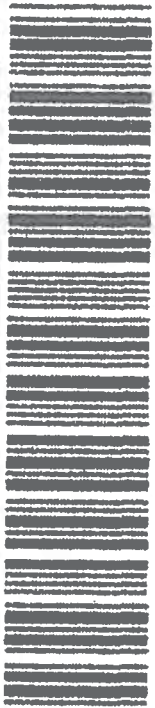
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YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
559490			501A1			165	

APPT 09/25 00:00-10:30

THANKS

738-370426-X
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CODE	WEIGHT (LB.)	RATE	CHARGES
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SLC STC

C: 614-878-2092

PAYER FOR SHIPPER:

INNOVEL SOLUTIONS INC % ECHOGLOBAL

ECHO GLOBAL LOGISTICS

600 W CHICAGO AVE STE 725

CHICAGO IL 60654

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> OTHER

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1440  
(EIN 34-0492670) (FDWV)

Customer Service Center:  
1.800.610.6500

ACK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-21-18	857-1	/12	BB6KC. 5	03 OF 03

SHIP NO. / DEPT. NO.	ADV CANCEL CODE
048733	

SHIPPER	BEY CANCEL CODE
0997	

AGRI FAB  
3490 L&A INDUSTRIAL DR  
DECATUR IL 62521

SETUP	EXCER
25	

CONS. CODE
1316

0.053	CA04	B00
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8781
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330 CROSSWINDS DR
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COLUMBUS OH 43228
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738-370426-X
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SI#: 18091900455
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LD#: 33287991
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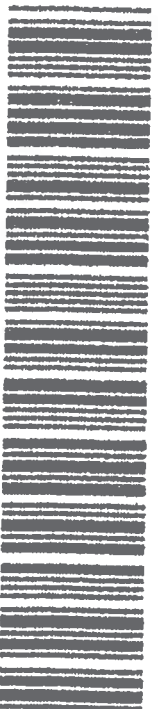
PD=048733
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FRIGHT

DELIVERY RECEIPT

PRO NO

738-370426-X



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
559490			501A1			165	C1

APPT 09/25 00:00-10:30

TO TARR L

DESCRIPTION OF ARTICLES
PODP

CODE

WEIGHT (LB.)

RATE

CHARGES

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS  
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER





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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

<b>SHIP TO</b>	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
<b>SOLD TO</b>	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1568995

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0168768  
ORDER # SO772272

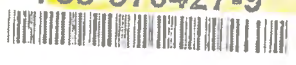
SHIPPING REF # 7383704279

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	11/20/18	049595	S0300	HOUSE	SEE RTE GDE	09/21/18	09/21/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-244142	14	48" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 41965 FOR SEARS #8873			255.50	EA		3577.00
TOTAL VALUE - US DOLLARS								3577.00
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								53.66

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)



BILL OF LADING					BOL Number: 33287993					
SHIP FROM					SHIP TO					
<b>Name:</b> AGRI-FAB INC <b>Address 1:</b> 3490 INDUSTRIAL DR <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> DECATUR, IL, 62521 <b>ILDEAG P:</b> 217-728-3308 Ext. F: <b>Stop Notes:</b>					<b>Carrier:</b> YRC Freight <b>Pr:</b> YRC 355 <b>738-370427-9</b>  <b>Pick up date:</b> 9/21/2018 <b>Trailer #:</b> Seal #:					
SHIP TO					REFERENCE INFORMATION					
<b>Name:</b> GOULDSBORO DDC <b>Address 1:</b> 151 FIRST AVENUE <b>Address 2:</b> <b>Address 3:</b> <b>City/State/Zip:</b> GOULDSBORO, PA, 18424 <b>FSLIMM P:</b> 570-330-8200 Ext. F: <b>Stop Notes:</b>					<b>Reference Name</b> Value <b>Destination Location Code</b> 8873 <b>Load BOL #</b> 18091900448 <b>Load PO#</b> 049595 <b>Origin Location Code</b> ILDEAGRIFA01 <b>OTM Booking #</b> 18091900448 <b>Sears Load BOL #</b> SO772272					
THIRD PARTY FREIGHT CHARGES BILL TO										
<b>Innovel Solutions % Echo Global Logistics</b> 600 West Chicago Ave, Suite 725 Chicago, IL 60654										
<b>Freight Charge Terms:</b> <b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input checked="" type="checkbox"/>			<b>Carrier Acct #:</b> <b>Quote ID:</b>							
<b>Special Instructions:</b> Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions  <small>ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading</small>					<b>Shipper Instructions</b> <b>Pickup #:</b> 18091900448 <b>Loc Type:</b> Business <b>Special Services:</b>					
					<b>Consignee Instructions</b> <b>Delivery #:</b> <b>Loc Type:</b> Business <b>Special Services:</b> Processing Fee					
<b>LTL or Partial Only:</b> <b># of Pallets:</b> 1 <b>Pallet Type</b> <b>Skid Spots:</b> <b>Stackable:</b> No <b>Pallet Dimensions:</b> L: W: H:										
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only		
QTY	TYPE	QTY	TYPE					NMFC#	CLASS	
0		14	Pieces	1728			General Merchandise		110	
0		14		1728			GRAND TOTAL			
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be \$1000."</small>							<b>COD Amount:</b> \$ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>										
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>							<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Section 7)</small>			
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are property consigned, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <b>Shipper:</b> Agri-Fab, Inc <b>Date:</b> SEP 21 2018 <i>Cory White</i>							<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the shipper and has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> <b>Carrier:</b> YRC Freight <b>Date:</b> 9-21-18 <i>D. Whinsler</i>										

CONSIGNEE  
SEARS

CLOSED TRAILER DELIVERY MANIFEST

PAGE 1

GOULD SBORD  
FOR: SEARS #8873 PA

CREATE DATE 10/03/2018 02:19 EST

ETA 10/03/2019 09:00 EST

MANIFEST NO: 82762484021911

TRAILER NO. RDVY 558397

DEST SC 178



SEAL NO. APPLIED BY  
YRC FREIGHT  
0541302  
SEAL IS INTACT -  
DRIVER INITIALS  
CONSIGNEE INITIALS

SPECIAL NO.



BL NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HMI	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (Y/N)
33353475 18092500441 80859093	EZ FLO KINSTON, NC 28504	7366332462	0927	P0182313 L033353475			P	5859 0.00	6	B		
18091400395	ESCALADE SPORTS DLNEY, IL 62450	7450796878	0918	P0181031 L033239193			P	2685 0.00	1	L		
50772272	AGRI FAB DECATUR, IL 62521	7383704279	0921	P0049595 L033287993			P	1780 0.00	1	N		
18092501194 2362380	MTD PRODUCTS SHELBY, OH 44875	6118079610	0926	P0049906 L033361304			P	46 4598 0.00	46	T		
RETURNED												
SPOTTED		DRIVER		CONSIGNEE PER		DATE		TIME				
PICKED UP		DRIVER		CONSIGNEE PER		DATE		TIME				
<div>Willie Davis</div> <div>10/19/18</div>												

YRC  
PRINTED IN THE USA, 09-103 08/14

\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL  
DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED  
TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY

DATE

CONSIGNEE

CLOSED TRAILER DELIVERY MANIFEST

PAGE 2

SEARS

PA

CREATE DATE 10/03/2018 02:19 EST

ETA 10/03/2019 09:00 EST

GOULDSDORO

FOR: SEARS #8873

MANIFEST NO. 82762484021911

TRAILER NO. RDWY 558397

DEST SC 178

SEAL NO. APPLIED BY  
YRC FREIGHT  
0541302  
SEAL IS INTACT

SPECIAL NO.

DRIVER INITIALS  
CONSIGNEE INITIALS



BL NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HMI RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
TOTALS SHPMNT	PCS	WGT				CRTN		CHARGES			
PPD TOTALS: 4	54	14922				0		0.00			
COL TOTALS: 0	0	0				0		0.00			
FINAL TOTALS: 4	54	14922				0		0.00			
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY											
B I L L N O T R E T U R N E D											
SPOTTED	DRIVER	CONSIGNEE-PER									
PICKED UP	DRIVER	CONSIGNEE-PER									
DATE TIME											
DATE TIME											

YRC  
MAJOR  
PRINTED IN THE U.S.A. OP-103 08/14

\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY

DATE





SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES  
CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS # 8873 D/71 151 FIRST AVE  COVINGTON TWP, PA  18424
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1573308

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0169226  
ORDER # SO775673

SHIPPING REF # 7383703893

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	12/04/18	050066	S0300	HOUSE	SEE RTE GDE	10/05/18	10/05/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-248374	9	42" SEARS SNOW THROWER CUST PART : 24837 REVISION NUMBER : 41966 FOR SEARS #8873			715.40	EA		6438.60
TOTAL VALUE - US DOLLARS								6438.60
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								96.58

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

BILL OF LADING

**Agri-Fab**  
Lawn Care Made Easy

3490 L & A Industrial Dr  
Decatur, IL 62521

YRC FREIGHT SHIPMENT STATUS CALL 1-800-810-6500

10/14/17

738-370389-3



SHIPPER BOL

555



YRC Freight tariffs are incorporated herein (carrier available upon request)  
YRC Freight tariffs are available at YRC.com. This shipment is subject to the terms and conditions  
of the Uniform Freight Bill of Lading as printed on the YRC YRC series tariff.

BOOKING #: 18100300403

SOURCE 486

SHIP TO

SEARS # 8873 D/71  
151 FIRST AVE

COVINGTON TWP, PA 18424

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO #

B/L NUMBER

050066

CN0169226

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
		YRC		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
9		SNOW THROWERS 130200 SUB 3	2025.00
TOTAL PACKS	TOTAL SKIDS	COLLECT ON DELIVERY	WEIGHT SHIPPED
9	3	\$ and remit to:	2025.00

050066

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER EXCEPT AS NOTED HEREON AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONIGNED AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER, THE WORD "APPARENT" BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION BY ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the Association or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for his use and his assigns (Mail or street address of consignee - For purposes of notification only.)

The above is used for this shipment contrary to the provisions set forth in the said carrier's certificate thereon and in other requirements of Consolidated Freight Classification.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

DATE 10-05-17

CARRIER YRC

AGENT D. H. H. H.

\* If shipment moves between two points by a carrier (water) the law requires that the bill of lading shall state whether it is "carrier" or "shipper's weight."

PER - SHIPPER

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property shall be specifically stated by the shipper on the bill of lading.

\$ SHIPPER

subject to Section 7 of conditions. If this shipment is to be delivered to the consignee at a point not named on the invoice, the consignee shall sign the bill of lading statement.

The carrier shall not make delivery of this shipment without payment of the freight and all other charges.

Signature of Consignor

FREIGHT CHARGES

☐ PREPAID

☐ COLLECT

☒ THIRD PARTY



SPONSOR

GOLDSBORO

PA

FOR: SEARS #8873

182823692081608

## CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 10/09/2018 08:16 EST

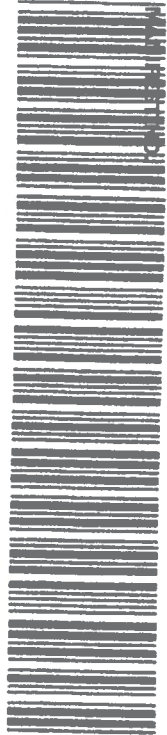
RDWY 310831

ETA

10/09/2018 09:00 EST

PAGE

1



TRAILER NO.

DEST SC

178

SEAL NO. 4444 BY  
YRC FREIGHT

SEAL IS INTACT

SPECIAL NO.

DRIVER INITIALS

CONSIGNEE INITIALS

B/L NO.  
18100300403  
80775673SHIPPER  
AGRI FAB  
DECATUR, IL  
62521PRO NUMBER  
7383703893  
DATE 1005PURCHASE ORDER NUMBER  
1033455867DEPT. NO.  
CARTON COUNT

P C

PCS  
WT (LB)  
CHARGESBILL NOT  
RETURNED

EXCEPTIONS

DELIVERY  
RECEIPT NOT  
RECEIVED ("Y")33439663  
18100200282  
80861103EZ FLD.  
KINSTON, NC  
285047366332471 1004 P0183303  
L0334339663P 6  
4114  
0.00

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33377905  
18092600906  
2408779  
2412826  
210533750MTD PRODUCTS  
SHELBY, OH  
448757238689405 1003 P0049804  
P0050100  
L033377905P 14  
7420  
0.00

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D

SPOTTED

DRIVER

CONSIGNEE-PER

DATE

TIME

PICKED UP

DRIVER

CONSIGNEE-PER

DATE

TIME

PRINTED IN THE U.S.A. 09-103 08/14

\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL  
DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED  
TO THIS FORM AND MUST TRAVEL WITH THE TRAILER.

DELIVERY MANIFEST

RECEIVED BY

DATE

CONSIGNEE

GOULDSBORO

PA

FOR: SEARS #8873

182823692081608

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE

10/09/2018 08:16 EST

RDWY 310831

TRAILER NO.

054491

SEAL NO. (APPLIED BY YRC FREIGHT)

SEAL IS INTACT -

DRIVER INITIALS

CONSIGNEE INITIALS

DEST SC

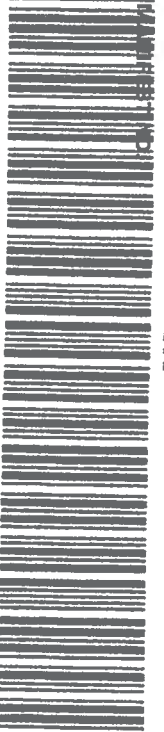
178

ETA

10/09/2018 09:00 EST

PAGE

2



SPECIAL NO.



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	HM RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
TOTALS SHPMNT	PCS	WGT				CRTN		CHARGES			
PPD TOTALS: 3	23	13559				0		0.00			
COL TOTALS: 0	0	0				0		0.00			
FINAL TOTALS: 3	23	13559				0		0.00			

THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY

B I L L N O T R E T U R N E D

James Swings  
10-9-18

SPOTTED	DRIVER	CONSIGNEE PER	DATE	TIME
PICKED UP	DRIVER	CONSIGNEE PER	DATE	TIME

YRC  
PRINTED IN THE U.S.A. 09-103 08/14

\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER.

DELIVERY MANIFEST

RECEIVED BY

DATE





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CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

## INVOICE

PLEASE REMIT TO  
PO BOX 6718  
Carol Stream, IL  
60197-6718

SHIP TO	SEARS LOGISTICS SERVICES #8871 D 1701 WEST NORMANTOWN ROAD  ROMEDEVILLE, IL  60446
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1573652

order replacement parts online at  
**www.SpeedPart.com**

B/L # CN0169227  
ORDER # SO775654

SHIPPING REF # 130468

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VIA	SHIP DATE	INV. DATE	
NET 60 DAYS	12/07/18	050047	S0300	HOUSE	SEE RTE GDE	10/08/18	10/08/18	
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-248374	6	42" SEARS SNOW THROWER CUST PART : 24837 REVISION NUMBER : 41966 FOR SEARS #8871			715.40	EA		4292.40
TOTAL VALUE - US DOLLARS								4292.40
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %								64.39

For questions about this invoice, please email [AccountsReceivable@agri-fab.com](mailto:AccountsReceivable@agri-fab.com)

BILL OF LADING

**Agri-Fab**  
Lawn Care Made Easy

3490 L & A Industrial Dr  
Decatur, IL 62521

<b>SHIP TO</b>	
SEARS LOGISTICS SERVICES #8871 D/671 1701 WEST NORMANTOWN ROAD	
ROMEOVILLE, IL	60446

BOOKING #: 18100300404

SOURCE 486

<b>THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS</b>	
Customer PO #	B/L NUMBER
050047	CN0169227

TRAILER #	SEAL #	SHIP VIA	CARRIER #	CUSTOMER #
130465	7533454	SWIFT		S0300

PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
6		SNOW THROWERS 130200 SUB 3	1350.00
<b>TOTAL PACKS</b>	<b>TOTAL SKIDS</b>	<b>COLLECT ON DELIVERY</b>	<b>WEIGHT SHIPPED</b>
6	2	\$ and remit to:	1350.00

050047

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL NOT NEGOTIABLE  
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER, THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF THE PROPERTY, OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM COMMERCE STRAIGHT BILL OF LADING SET FORTH IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL/WATER SHIPMENT, OR BY THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF, IF THIS IS A MOTOR CARRIER SHIPMENT.

DATE 10-08-18  
CARRIER Swift  
AGENT Philip A. Shuck Jr.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)  
The above have been used for this shipment conform to the specifications set forth in the carrier's manifest and all other requirements of Consolidated Freight Classification.  
THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pen, or in Carbon, and retained by the Agent.

\* If shipment moves between two parties, the carrier by whom the law requires that the bill of lading shall state whether it is "carrier's or shipper's receipt."

NOTE: While the rate is dependent on a shipper's requirement to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without receipt in the country, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**FREIGHT CHARGES**

- ☐ PREPAID  
☒ COLLECT  
☐ THIRD PARTY

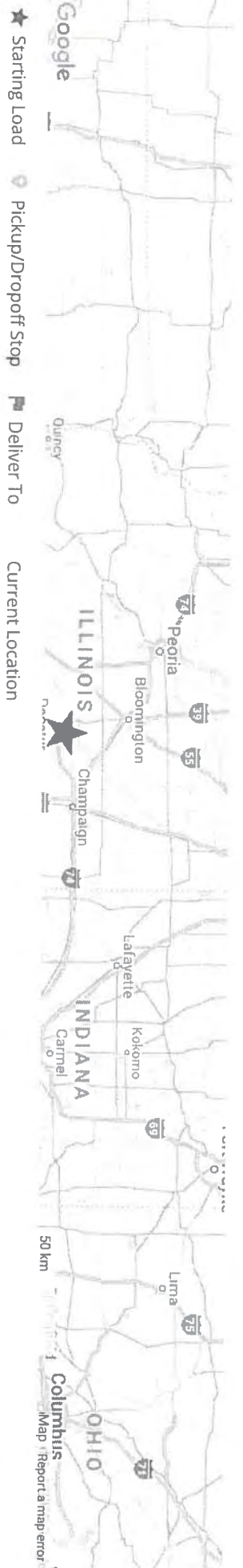
PER - SHIPPER

\$ \_\_\_\_\_ per SHIPPER

Signature of Consignee



Order # TC19495



## Shipment Information

★ Starting Load   ● Pickup/Dropoff Stop   🚚 Deliver To   📍 Current Location

Status

DELIVERED

PO

050047

BOL

18100300404

Origin

Decatur,

IL

Destination

Romeoville,

IL

Current Location

Romeoville, IL

Est Miles To Next Dest

0

Trailer

130468

Unit

170148

Weight

1350

Pieces

6

LOB

OTR

Stop Report



Shipper

Customer Code  
838633

Name

SEARS DEDICATED MANTENO

Address

3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179

Bill To

Customer Code  
838633

Name

SEARS DEDICATED MANTENO

Address

3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179

Load At / Pickup

Customer Code  
185526

Name

AGRI FAB WAREHOUSE

Address

3490 ELA INDUSTRIAL DR  
DECATUR, IL 62521

Pickup Appointment



10/8/2018 - 10/8/2018  
8:00 AM - 1:00 PM

**Date Of Arrival**  
10/8/2018 12:42 PM

**Pickup Number**

**Date Of Departure**  
10/8/2018 1:37 PM

**Shipment Weight**  
1350

**Pieces**  
6

**DROP**

**Customer Code**  
536253

**Name**  
SEARS DDC #8871

**Address**  
1701 W NORMANTOWN RD  
ROMEOVILLE, IL 60446

**Customer Signature**  
X X

**Delivery Appointment**  
10/8/2018 - 10/9/2018  
8:01 AM - 11:59 PM

**Date Of Arrival**  
10/8/2018 5:10 PM

S/B Delivery Number

Date Of Departure

10/8/2018 5:16 PM

Shipment Weight

2025

Pieces

21500